

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF DELAWARE

Case number (if known)

Chapter

7☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/24

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Moxion Power Co.

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 84-4863599

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

1414 Harbour Way S
Suite 1901
Richmond, CA 94804

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Contra Costa
 County

Location of principal assets, if different from principal place of business

1414 Harbour Way S
Suite 1300 Richmond, CA 94804

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.moxionpower.com

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: _____

Debtor **Moxion Power Co.**
Name

Case number (if known)

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.3399**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. Check **all** that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District _____
District _____When _____
When _____Case number _____
Case number _____**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☒ No
- ☐ Yes.

Debtor **Moxion Power Co.** Case number (if known) _____
NameList all cases. If more than 1,
attach a separate listDebtor _____ Relationship _____
District _____ When _____ Case number, if known _____**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?** _____

Number, Street, City, State & ZIP Code

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds**

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors☐ 1-49☐ 50-99☐ 100-199☒ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☒ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☒ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **Moxion Power Co.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 12, 2024**
MM / DD / YYYY**X /s/ Alexander Meek**

Signature of authorized representative of debtor

Alexander Meek

Printed name

Title **Director****18. Signature of attorney****X /s/ Ericka F. Johnson**

Signature of attorney for debtor

Date **August 12, 2024**

MM / DD / YYYY

Ericka F. Johnson 5024

Printed name

Bayard P.A.

Firm name

**600 N. King St
Suite 400
Wilmington, DE 19801**

Number, Street, City, State & ZIP Code

Contact phone **(302) 429-4275**Email address **ejohnson@bayardlaw.com****5024 DE**

Bar number and State

**United States Bankruptcy Court
District of Delaware**

In re **Moxion Power Co.**

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Moxion Power Co.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None

August 12, 2024

Date

/s/ Ericka F. Johnson

Ericka F. Johnson 5024

Signature of Attorney or Litigant
Counsel for **Moxion Power Co.**

Bayard P.A.

**600 N. King St
Suite 400**

Wilmington, DE 19801

(302) 429-4275 Fax:(302) 658-6395

ejohnson@bayardlaw.com

**ACTION BY UNANIMOUS WRITTEN CONSENT
OF THE DIRECTORS OF
MOXION POWER CO.**

August 5th, 2024

The undersigned, being all of the directors (the “**Directors**”) of Moxion Power Co., a Delaware corporation (the “**Company**”), in accordance with Section 141(f) of the Delaware General Corporation Law, hereby adopt the following resolutions and take the following actions contemplated herein effective as of the date first above written, and confirm that such resolutions have not been modified, rescinded, or revoked and are present in full force and effect:

WHEREAS, the Directors, with and upon the advice of the Company’s advisors and professionals that it has deemed necessary or appropriate to consult in order to reach a fully informed conclusion, has carefully considered and evaluated the financial and operational aspects of the Company’s business including the Company’s business prospects and the current and long-term liabilities of the Company; and

WHEREAS, the Directors have determined, in their judgment, that it is advisable and in the best interest of the Company, its creditors, and other interested parties, that a voluntary petition (the “**Voluntary Petition**”) be filed by the Company under chapter 7 of title 11 of the United States Code (the “**Bankruptcy Code**”); and

WHEREAS, the Directors have the authority to authorize a bankruptcy filing under chapter 7 of the Bankruptcy Code for the Company.

NOW, THEREFORE, IT IS RESOLVED, that the Company shall be, and hereby is, authorized to file a Voluntary Petition in the United States Bankruptcy Court for the District of Delaware commencing a case under chapter 7 of the Bankruptcy Code; and it is

FURTHER RESOLVED that the law firm of Bayard, P.A. (“**Bayard**”) is retained as legal counsel for the Company in connection with the commencement of the Company’s chapter 7 case and to attend the meeting of creditors under section 341 of the Bankruptcy Code with a representative of the Company, pursuant to the terms and conditions set forth in all written agreements between the Company and Bayard; and it is


FURTHER RESOLVED that any of the Directors and/or officers of the Company are hereby instructed, authorized, and empowered to execute and file on behalf of the Company all petitions, schedules, lists, instruments, certificates, affidavits and other papers and documents, and to take any and all action that are deemed necessary or proper to obtain relief under or in connection with such chapter 7 filing, to retain and employ all assistance by legal counsel or otherwise which they may deem necessary and proper in connection with a chapter 7 case, and take any other action as in their judgment shall be necessary, appropriate, advisable, or convenient to effectuate the purpose and intent of the foregoing resolutions, the authority for taking such actions to be conclusively evidenced thereby; and it is

FURTHER RESOLVED that any actions taken by the Directors of the Company prior to the adoption of these resolutions that are within the scope of the foregoing resolutions hereby are ratified, confirmed, and approved in all respects as the actions of the Company.

IN WITNESS WHEREOF, the undersigned, being Directors of the Company, hereby consent to, approve and adopt the foregoing resolutions as of the date first above written.

DIRECTOR:

DocuSigned by:


F6F725F7ECA6444...
Alexander Meek


DIRECTOR:

DocuSigned by:


6287D3FA92154CE...
Paul Huelskamp

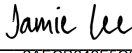
DIRECTOR:

DocuSigned by:


5CBCFAT0873744E...
Adam James

DIRECTOR:

DocuSigned by:


2AECB649F5C844A...
Jamie Lee

Fill in this information to identify the case:Debtor name Moxion Power Co.United States Bankruptcy Court for the: DISTRICT OF DELAWARE

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 12, 2024**X /s/ Alexander Meek**

Signature of individual signing on behalf of debtor

Alexander Meek

Printed name

Director

Position or relationship to debtor

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
District of Delaware

In re **Moxion Power Co.**

Debtor(s)

Case No.

Chapter

7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>60,000.00</u>
Prior to the filing of this statement I have received	\$	<u>60,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

August 12, 2024

Date

/s/ Ericka F. Johnson

Ericka F. Johnson 5024

Signature of Attorney

Bayard P.A.

600 N. King St

Suite 400

Wilmington, DE 19801

(302) 429-4275 Fax: (302) 658-6395

ejohnson@bayardlaw.com

Name of law firm

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **118,234,256.92****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **118,234,256.92****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **33,079,545.46****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **371,450.00****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **53,466,188.31****4. Total liabilities**
Lines 2 + 3a + 3b\$ **86,917,183.77**

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. Silicon Valley Bank	Checking	9053	\$201,980.41
3.2. Silicon Valley Bank	Cash Sweep Account	8943	\$0.00
3.3. JP Morgan Chase	Checking	6083	\$0.00
3.4. JP Morgan Chase	Checking	3006	\$0.00
3.5. JP Morgan Chase	Money Market	6890	\$0.00

4. Other cash equivalents (Identify all)**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$201,980.41**Part 2: Deposits and Prepayments**

Debtor **Moxion Power Co.**
Name

Case number (If known)

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits
Description, including name of holder of deposit7.1. **Security deposit for lease at 4441 E 52nd Street, Vernon, CA 90270** **\$44,550.00****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment8.1. **See attached schedule 8.** **\$1,391,634.74****9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$1,436,184.74**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes Fill in the information below.

11. Accounts receivable11a. 90 days old or less: **444,883.54** - **0.00** = **\$444,883.54**
face amount doubtful or uncollectible accounts11b. Over 90 days old: **323,546.63** - **0.00** = **\$323,546.63**
face amount doubtful or uncollectible accounts**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$768,430.17**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes Fill in the information below.

General description**Date of the last
physical inventory****Net book value of
debtor's interest
(Where available)****Valuation method used
for current value****Current value of
debtor's interest****19. Raw materials**

Debtor **Moxion Power Co.** Case number (If known) _____
Name

See attached schedule 19.	January 3, 2024	\$11,871,431.91	Recent cost	\$11,871,431.91
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20. **Work in progress**

21. Finished goods, including goods held for resale Battery Energy Storage Systems (BESS) also called Mobile Power Units (MPUs) internally and other ancillary goods. See attached schedule 21.		\$39,777,741.56	Recent cost	\$39,777,741.56
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22. **Other inventory or supplies**

23. Total of Part 5. Add lines 19 through 22. Copy the total to line 84.	\$51,649,173.47
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24. **Is any of the property listed in Part 5 perishable?**

☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

<input type="checkbox"/> No				
<input checked="" type="checkbox"/> Yes. Book value	8,595.79	Valuation method	Cost	Current Value 8,595.79

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture AA-HUS-BX-118 (Conference Rooms)	\$33,193.89	Recent cost	\$33,193.89
Office Furniture	\$260,300.73	Recent cost	\$260,300.73
HUS-BX-108 (Conference Rooms)	\$58,429.53	Recent cost	\$58,429.53

Debtor **Moxion Power Co.** Case number (If known) _____

Name

HUS-BX-118 (Conference Rooms)	\$32,894.83	Recent cost	\$32,894.83
HUSH MEET L 3-MOD	\$24,689.64	Recent cost	\$24,689.64

40. **Office fixtures**41. **Office equipment, including all computer equipment and communication systems equipment and software**
See attached schedule 41.**\$1,134,004.09** **Recent cost** **\$1,134,004.09**42. **Collectibles** *Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles*43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$1,543,512.7144. **Is a depreciation schedule available for any of the property listed in Part 7?**☐ No☒ Yes45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**☐ No. Go to Part 9.☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48. Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) See attached schedule 50.	\$31,324,989.89	Recent cost	\$31,324,989.89

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$31,324,989.8952. **Is a depreciation schedule available for any of the property listed in Part 8?**☐ No☒ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

Debtor **Moxion Power Co.**
Name

Case number (If known) _____

- ☒ No
☐ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Lease of 1414 Harbour Way S, Richmond, CA 94804	Tenant	Unknown		Unknown
55.2. Terminal 3 Industrial Lease	Tenant	Unknown		Unknown
55.3. Lease for 27,000 SF parking and EV charging site located at 4441 E 52nd Street, Vernon CA	Tenant	Unknown		Unknown

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
 Copy the total to line 88.

\$0.00**57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. Patents, copyrights, trademarks, and trade secrets

Debtor Moxion Power Co. Case number (If known) _____

Name

Patents and trademarks. See attached schedule 60.**Unknown****Unknown**61. **Internet domain names and websites**
www.moxionpower.com**Unknown****Unknown**62. **Licenses, franchises, and royalties**63. **Customer lists, mailing lists, or other compilations**
Moxion has a customer list.**Unknown****Unknown**64. **Other intangibles, or intellectual property**65. **Goodwill**66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.0067. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)☐ No☒ Yes68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**☒ No☐ Yes69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**☒ No☐ Yes**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.**Current value of
debtor's interest**71. **Notes receivable**

Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

Net operating lossTax year **2022****\$28,138,980.00****R&D tax credit (need to file amendment to prior payroll
tax filing to obtain)**

Tax year

\$98,765.53**Production tax credit from inflation reduction act**Tax year **2023, 2024****\$3,072,240.00**

Debtor **Moxion Power Co.**
Name

Case number *(If known)* _____

73. **Interests in insurance policies or annuities**
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
76. **Trusts, equitable or future interests in property**
77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$31,309,985.53

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor **Moxion Power Co.**
Name

Case number (If known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$201,980.41	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$1,436,184.74	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$768,430.17	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$51,649,173.47	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$1,543,512.71	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$31,324,989.89	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$31,309,985.53	
91. Total. Add lines 80 through 90 for each column	\$118,234,256.92	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$118,234,256.92

Schedule of Assets and Liabilities

Schedule A/B: Assets- Real and Personal Property

Schedule 8

Prepayments

Moxion Power Co.
Schedule A/B- Schedule 8
Prepayments

Vendor	Amount	Purpose
1055 Lever, Inc.	\$ 27,971.01	Software Subscription ending 6/16/2025
1167 Kaiser	\$ 198,862.51	Employee Benefits - prepaid for 1 month
1198 Oasis Sales, Inc.	\$ 43,654.72	Subscription ends 8/19/2025
1228 Jama Software Inc	\$ 11,102.61	Subscription ends 10/9/2024
2627 Salesforce, Inc.	\$ 9,975.00	Subscription ends 10/12/2024
1354 Progressive	\$ 28,321.16	Policy ends 8/26/2024
2530 Arena a PTC Business	\$ 79,249.64	Arena licenses ending 12/28/2024
2555 LightGuide, Inc.	\$ 79,175.68	3-year subscription 6/29/2023-6/28/2026
2564 PG&E	\$ 2,773.77	Construction contract
2581 Smartsheet Inc.	\$ 16,375.00	Subscription ends 12/04/2024
2705 Inductive Automation LLC	\$ 13,374.00	Subscription ends 08/08/2024
2943 Carta, Inc.	\$ 19,728.14	Subscription ending 10/23/2024
3000 WorkRamp, Inc.	\$ 36,719.72	Licenses end 1/13/2025
3026 Envoy	\$ 8,786.75	Subscription ends 1/23/2025
3079 Apollo.IO	\$ 13,430.00	Subscription ends 3/21/2025
3103 Cigna Healthcare	\$ 139,426.02	Employee Benefits - prepaid for 1 month
3136 Marsh USA, LLC	\$ 288,857.94	Policy ends 4/26/2025
3136 Marsh USA, LLC - Cyber	\$ 13,296.07	Policy ends 5/5/2025
3136 Marsh USA, LLC - D&O Tail policy	\$ 300,000.00	D&O Tail policy expiring 8/2/2030
3136 Marsh USA, LLC - Hartford Fire & Trumbull INS	\$ 60,555.00	Policy ends 4/26/2025
Total:	\$ 1,391,634.74	

Schedule of Assets and Liabilities

Schedule A/B: Assets and Liabilities

Schedule 19

Raw Materials

Moxion Power Co.
Inventory Valuation Summary (Consolidated)
As of August 6, 2024
Schedule A/B- Schedule 19
Raw Materials

Item	Description	Inv. Value	On Hand	\$/Unit
Inventory Item				
0440001.WR	0440001.WR	\$6,012.00	18,000.00	0.334
06035C104K4T2A	06035C104K4T2A	\$40.00	4,000.00	0.01
08051C105K4T2A	08051C105K4T2A	\$200.00	2,000.00	0.1
1-345361-1	1-345361-1	\$35,784.00	10,080.00	3.55
10127720-101LF	10127720-101LF	\$793.80	1,890.00	0.42
	CONSUMABLE RAW MATERIAL FOR C0000046-01, SEAL, PCS AIR			
1120A7	BAFFLE, 992 mm	\$950.00	5.00	190
	CONSUMABLE RAW MATERIAL FOR C0000029-01, C0000030-01, C0000031-01, C0000032-01, C0000033-01, EDGE SEAL - REAR PANEL & QUARTER DOOR	\$19,504.91	145.77	133.80498
12335A54	LOC Locking Clamp, 15-19 mm, with FT6 Fir Tree, PA66HIRHSUV, Black	\$0.00	82.00	0
151-01023	Automotive Connectors 12 way Female OCS 1.5 Sealed Black CONN	\$0.00	50.00	0
15514623	Cable Tie Mounts	\$0.00	3,674.00	0
156-01798	CONN RCPT HSNG MALE 9POS PNL MNT	\$0.00	140.00	0
1734-1475-ND	Hawse License Plate Mount	\$0.00	6.00	0
2360	Trim, Flame-Retardant, 1/8" Wide x 29/64" High	\$3,255.42	39.00	83.4723077
24175K61	31067-1070	\$57.20	100.00	0.572
31067-1070	46153C	\$450.00	1,000.00	0.45
46153C	CONSUMABLE RAW MATERIAL FOR C0000042-01, C0000043-01, C0000044-01, EDGE TRIM, CONTROL PANEL, 25mm, EDGE TRIM, CONTROL PANEL, 166mm, EDGE TRIM, CONTROL PANEL, 210mm	\$1,771.00	11.00	161
4869A752	CONSUMABLE RAW MATERIAL FOR C0000034-01, CHARGE PORT DRAIN HOSE	\$321.88	6.00	53.6466667
5233K133	Mixer Nozzle for Epoxy	\$2,723.53	2,910.00	0.93592096
5623N18	CONSUMABLE RAW MATERIAL FOR C0000027-01, C0000028-01, TAPE, CONTROL PANEL, VHB TAPE LED FLANGE 6mm, TAPE, CONTROL PANEL, VHB TAPE LED BRACKET 350mm	\$3,058.32	29.00	105.459287
7201A13	74LVC1G17QW5-7	\$120.00	3,000.00	0.04
74LVC1G17QW5-7	90120-0762	\$1,500.00	6,000.00	0.25
90120-0762	90120-0763	\$82.50	150.00	0.55
90120-0763	Threadlocker, Loctite 242, 1.69 FL. oz Bottle	\$7,665.92	165.00	46.4601212
91458A113	CONSUMABLE RAW MATERIAL FOR C0000035-01, C0000036-01 & C0000037-01 SEAL, FRONT AND REAR PANEL SIDE & TOP, EXT SIDE PANEL TOP	\$18,932.15	221.00	85.6658371
93085K566	CONSUMABLE RAW MATERIAL FOR C0002054-01, ADHESIVE, SNAP TOGETHER MUSHROOM, 152mm	\$6,172.65	15.95	387
96055K23	AC0402FR-0712K1L	\$0.00	10,000.00	0
AC0402FR-0712K1L	AC0402FR-07191KL	\$0.00	10,000.00	0
AC0402FR-07191KL	AC0402FR-071K13L	\$0.00	10,000.00	0
AC0402FR-071K13L	AC0402FR-071KL	\$0.00	10,000.00	0
AC0402FR-071KL	AC0402FR-07249KL	\$0.00	10,000.00	0
AC0402FR-07249KL	AC0402FR-072K2L	\$0.00	10,000.00	0
AC0402FR-072K2L	AC0402FR-072K87L	\$0.00	10,000.00	0
AC0402FR-072K87L	AC0402FR-0733K2L	\$0.00	10,000.00	0
AC0402FR-0733K2L	AC0402FR-0747KL	\$0.00	10,000.00	0
AC0402FR-0747KL	AC0402FR-07499RL	\$0.00	10,000.00	0
AC0402FR-07499RL	AC0402FR-0760K4L	\$0.00	10,000.00	0
AC0402FR-0760K4L	AC0402FR-0760R4L	\$0.00	10,000.00	0
AC0402FR-0760R4L	AC0402FR-077K5L	\$0.00	10,000.00	0
AC0402FR-077K5L	AC0402JR-0751RL	\$0.00	10,000.00	0
AC0402JR-0751RL	ADE9430ACPZ	\$1,149.00	100.00	11.49
ADE9430ACPZ	ADS1258MRTCTEP	\$1,230.50	50.00	24.61
ADS1258MRTCTEP	AMC3330QDWERQ1	\$11,860.00	2,000.00	5.93
AMC3330QDWERQ1	B360AM-13-F	\$600.00	5,000.00	0.12
B360AM-13-F	BAT43W-HE3-08	\$750.00	15,000.00	0.05
BAT43W-HE3-08	BAT46WH,115	\$270.00	9,000.00	0.03
BAT46WH,115	BAT54SWQ-7-F	\$90.00	3,000.00	0.03
BAT54SWQ-7-F	BLM18KG102SZ1D	\$80.00	4,000.00	0.02
BLM18KG102SZ1D	BQ79606APHPRQ1	\$3,390.00	1,000.00	3.39
BQ79606APHPRQ1	BSS123	\$90.00	3,000.00	0.03
BSS123	BSS316NH6327XTSA1	\$7,080.00	177,000.00	0.04
BSS316NH6327XTSA1	BTS3028SDLATMA1	\$7,275.00	7,500.00	0.97
BTS3028SDLATMA1				

BTT3050EJXUMA1	BTT3050EJXUMA1	\$18,900.00	21,000.00	0.9
BTT60502ERAXUMA1	BTT60502ERAXUMA1	\$8,760.00	6,000.00	1.46
BTT62004ESAXUMA1	BTT62004ESAXUMA1	\$10,380.00	6,000.00	1.73
C0000025-01	THERMAL COMPOUND, PHASE CHANGE, PCS	\$38,539.08	186.85	206.256784
C0000026-01	THERMAL ADHESIVE SEALANT, PCS	\$33,391.82	414.00	80.65657
C0000034-01	CHARGE PORT DRAIN HOSE	\$1.21	460.00	0.00263043
C0000040-01	ADHESIVE, CONTROL PANEL, HOOK AND LOOP 700mm	\$2,570.24	251.00	10.24
C0000042-01	EDGE TRIM, CONTROL PANEL, 25mm	\$0.00	6.00	0
C0000045-01	TAPE, 2IN X 48IN, PANEL INSULATION ATTACHMENT	\$39,159.88	218.00	179.632477
C0002061-01	CABLE TIE, LOCKING, 50LB, 7.95IN	\$1,259.53	8,493.00	0.14830213
C0002108-01	SEALANT, 30MIN SET, 24HR CURE, BLACK, SILICONE	\$3,848.46	154.00	24.99
C0002109-01	SEALANT, 10MIN SET, 24HR CURE, CLEAR, SILICONE	\$12,244.22	388.00	31.557268
C0002112-01	THREADLOCKER, LOCTITE 222	\$11,938.38	246.00	48.53
C0002145-01	EPOXY, AMBIENT CURED, 50mL, OPAQUE	\$63,999.22	1,788.00	35.7937472
C0002168-01	TAPE	\$0.00	71.00	0
	JOINT COMPOUND, ELECTRICAL, OXIDE INHIBITING, PENETROX A-13, SILVER	\$7,774.20	246.00	31.602439
C0002186-01				
C0002225-01	FOAM PAD, EPDM, ISOMETER	\$0.07	13.00	0.00538462
C0002274-01	CARBON CONDUCTIVE ASSEMBLY PASTE [mL]	\$2,122.02	77.00	27.5587013
C0004572-01	TAPE, SEALING, POLYETHYLENE, 3" WIDTH	\$0.00	1,965,044.80	0
C0004679-01	SEAL, BULB D-SHAPE HOLLOW, 0.375IN X 0.250IN, ADHESIVE	\$789.70	5,149.53	0.15335387
C0004680-01	FOAM, EPDM 0.625IN X0.750IN, ADHESIVE	\$1,355.95	3,108.22	0.43624585
C0004681-01	FOAM, EPDM 0.250IN X0.500IN, ADHESIVE	\$1,811.03	41,454.84	0.04368682
C0004702-01	FOAM, CLOSED CELL NEOPRENE, 0.25IN X .5IN, ADHESIVE BACKED	\$2,484.17	11,940.28	0.2080495
C0402C100K5GACAUTO	C0402C100K5GACAUTO	\$500.00	10,000.00	0.05
C0402C101J5RACAUTO	C0402C101J5RACAUTO	\$100.00	10,000.00	0.01
C0402C150J5GACAUTO	C0402C150J5GACAUTO	\$100.00	10,000.00	0.01
C0402C330J5GACAUTO	C0402C330J5GACAUTO	\$100.00	10,000.00	0.01
C0603C103K1RACAUTO	C0603C103K1RACAUTO	\$40.00	4,000.00	0.01
C0805X475J4RACAUTO	C0805X475J4RACAUTO	\$525.00	2,500.00	0.21
C1206C106K3RACAUTO	C1206C106K3RACAUTO	\$2,160.00	6,000.00	0.36
C1608C0G1H332J080AA	C1608C0G1H332J080AA	\$120.00	4,000.00	0.03
CAHCT1G125QDCKRQ1	CAHCT1G125QDCKRQ1	\$26.00	250.00	0.104
CC0603JRNPO9BN510	CC0603JRNPO9BN510	\$0.00	24,000.00	0
CGA2B2C0G1H101J050BA	CGA2B2C0G1H101J050BA	\$100.00	10,000.00	0.01
CGA2B2C0G1H120J050BA	CGA2B2C0G1H120J050BA	\$100.00	10,000.00	0.01
CGA2B2X7R1H332K050BA	CGA2B2X7R1H332K050BA	\$100.00	10,000.00	0.01
CGA3E3X7R1H334K080AB	CGA3E3X7R1H334K080AB	\$480.00	16,000.00	0.03
CGA3E3X7R1H474M080AB	CGA3E3X7R1H474M080AB	\$720.00	24,000.00	0.03
CGA4F3C0G2E102J085AA	CGA4F3C0G2E102J085AA	\$80.00	4,000.00	0.02
CGA4J1C0G2A223J125AE	CGA4J1C0G2A223J125AE	\$160.00	2,000.00	0.08
CGA5L2X7R2A104M160AE	CGA5L2X7R2A104M160AE	\$840.00	12,000.00	0.07
CGA6P1X7R1N106K250AC	CGA6P1X7R1N106K250AC	\$2,100.00	7,000.00	0.3
CL05B104K05VPNC	CL05B104K05VPNC	\$0.00	10,000.00	0
CL05C4R7CB51PNC	CL05C4R7CB51PNC	\$100.00	10,000.00	0.01
CRCW04020000Z0ED	CRCW04020000Z0ED	\$0.00	10,000.00	0
CRCW0402100KFKED	CRCW0402100KFKED	\$0.00	1,010,000.00	0
CRCW040216K5FKED	CRCW040216K5FKED	\$0.00	10,000.00	0
CRCW040219K1FKED	CRCW040219K1FKED	\$0.00	20,000.00	0
CRCW04021K10JNED	CRCW04021K10JNED	\$0.00	20,000.00	0
CRCW04021K20FKEDHP	CRCW04021K20FKEDHP	\$100.00	10,000.00	0.01
CRCW04021M00FKED	CRCW04021M00FKED	\$0.00	10,000.00	0
CRCW04021M27FKED	CRCW04021M27FKED	\$0.00	10,000.00	0
CRCW0402200RFKEDHP	CRCW0402200RFKEDHP	\$100.00	10,000.00	0.01
CRCW040227R0JNED	CRCW040227R0JNED	\$0.00	10,000.00	0
CRCW04022K49FKEDHP	CRCW04022K49FKEDHP	\$100.00	10,000.00	0.01
CRCW0402332KFKED	CRCW0402332KFKED	\$0.00	10,000.00	0
CRCW0402432KFKED	CRCW0402432KFKED	\$0.00	20,000.00	0
CRCW04024K70FKED	CRCW04024K70FKED	\$0.00	10,000.00	0
CRCW04024K99FKEDHP	CRCW04024K99FKEDHP	\$100.00	10,000.00	0.01
CRCW040266K5FKED	CRCW040266K5FKED	\$0.00	10,000.00	0
CRCW040266R5FKED	CRCW040266R5FKED	\$0.00	20,000.00	0
CRCW060310R0FKEA	CRCW060310R0FKEA	\$0.00	15,000.00	0
CRCW060340R2FKEA	CRCW060340R2FKEA	\$0.00	15,000.00	0
CRCW060343R0FKEA	CRCW060343R0FKEA	\$0.00	20,000.00	0
CRCW08052R37FKEA	CRCW08052R37FKEA	\$200.00	20,000.00	0.01
CRCW12061M78FKEA	CRCW12061M78FKEA	\$150.00	15,000.00	0.01
CRCW12101K00FKEA	CRCW12101K00FKEA	\$100.00	5,000.00	0.02
CRCW1210249KFKEA	CRCW1210249KFKEA	\$100.00	5,000.00	0.02
CRCW251220K0FKEG	CRCW251220K0FKEG	\$240.00	8,000.00	0.03
DDZ6V2BQ-7	DDZ6V2BQ-7	\$240.00	12,000.00	0.02

DF60-6P-10.16DS(27)	DF60-6P-10.16DS(27)	\$172.80	48.00	3.6
DMP6350S-7	DMP6350S-7	\$300.00	3,000.00	0.1
ECS-.327-12.5-12QS-TR	ECS-.327-12.5-12QS-TR	\$1,320.00	3,000.00	0.44
ECS-200-10-37-CWN-TR	ECS-200-10-37-CWN-TR	\$250.00	1,000.00	0.25
ERJ-2RKF1000X	ERJ-2RKF1000X	\$0.00	20,000.00	0
ERJ-2RKF1002X	ERJ-2RKF1002X	\$0.00	60,000.00	0
ERJ-2RKF1152X	ERJ-2RKF1152X	\$0.00	10,000.00	0
ERJ-2RKF1153X	ERJ-2RKF1153X	\$0.00	10,000.00	0
ERJ-2RKF1302X	ERJ-2RKF1302X	\$0.00	10,000.00	0
ERJ-2RKF1623X	ERJ-2RKF1623X	\$0.00	10,000.00	0
ERJ-3EKF1000V	ERJ-3EKF1000V	\$0.00	35,000.00	0
ERJ-3EKF1001V, [NoParam]	ERJ-3EKF1001V, [NoParam]	\$0.00	530,000.00	0
ERJ-3EKF1002V	ERJ-3EKF1002V	\$0.00	355,000.00	0
ERJ-6DQFR22V	ERJ-6DQFR22V	\$150.00	5,000.00	0.03
ERJ-8ENF1000V	ERJ-8ENF1000V	\$100.00	5,000.00	0.02
ERJ-8ENF1003V	ERJ-8ENF1003V	\$100.00	5,000.00	0.02
ERJ-8ENF40R2V	ERJ-8ENF40R2V	\$550.00	55,000.00	0.01
ERJ-L06KF10CV	ERJ-L06KF10CV	\$450.00	5,000.00	0.09
ERJ-PA3F1000V	ERJ-PA3F1000V	\$1,250.00	125,000.00	0.01
ERT-J1VG103GA	ERT-J1VG103GA	\$160.00	4,000.00	0.04
ESD9B5.0ST5G	ESD9B5.0ST5G	\$80.00	8,000.00	0.01
EVP-AA402W	EVP-AA402W	\$1,900.00	5,000.00	0.38
F0000007-01	SCREW, BH, M6-1.0 X 30, ZP-STL	\$924.20	1,668.00	0.55407674
F0000010-01	NUT, LOCK, SERRATED FLANGE, M6-1.0, ZP-STL	\$521.60	12,737.00	0.04095156
F0000021-01	SCREW, PH, M6-1.0 X 12, ZP-STL	\$18,542.28	94,414.00	0.19639333
F0000028-01	NUT, M6-1.0, ZP-STL	\$99.00	3,168.00	0.03125
F0000040-01	SCREW, PH, M4-0.7 X 40, SS	\$1,395.85	9,194.00	0.15182184
F0000049-01	NUT, LOCK, SERRATED FLANGE, M6-1.0, ZP-STL	\$175.01	3,374.00	0.05187018
F0000050-01	SCREW, PH, M6-1.0 X 10, SS	\$2,879.63	6,004.00	0.47961859
F0000064-01	SCREW, BH, FLANGED, M6-1.0 X 16, ZP-STL	\$19,132.58	41,012.00	0.46651175
F0000066-01	RIVET, BLIND, 0.1875"OD, 0.126"-0.25"T, AL	\$1,637.56	15,038.00	0.1088948
F0000076-01	NUT, WING, 0.3125"-18, SS	\$5,624.61	3,348.00	1.67999104
F0000077-01	NUT, LOCK, SERRATED FLANGE, M6-1.0, SS	\$4,185.73	32,002.00	0.13079589
F0000080-01	WASHER, OVERSIZED, 0.375", 1"OD, SS	\$185.34	1,812.00	0.10228477
F0000082-01	SCREW, PH, M5-0.8 X 10, ZP-STL	\$3,957.95	44,388.00	0.08916712
F0000091-01	SCREW, PH, M8-1.25 X 16, ZP-STL	\$293.52	478.00	0.61405858
F0000092-01	SCREW, PH, M8-1.25 X 20, ZP-STL	\$2,502.06	3,831.00	0.65310885
F0000094-01	SCREW, PH, M6-1.0 X 16, ZP-STL	\$492.88	2,502.00	0.1969944
F0000095-01	SCREW, PH, M4-0.7 X 10, ZP-STL	\$3,777.82	46,570.00	0.08112132
F0000096-01	SCREW, PH, M5-0.8 X 12, ZP-STL	\$3,251.66	20,199.00	0.16098124
F0000097-01	NUT, LOCK, SERRATED FLANGE, M5-0.8, ZP-STL	\$444.52	1,669.00	0.26633913
F0000098-01	SCREW, PH, M4-0.7 X 12, ZP-STL	\$1,160.68	14,276.00	0.08130289
F0000112-01	RIVET, PUSH-IN, RIBBED, 6ID, 13.2L, NYL	\$874.13	3,322.00	0.26313365
F0000122-01	SCREW, PH, M6-1.0 X 16, SS	\$263.00	525.00	0.50095238
F0000126-01	SCREW, PH, M3-0.5 X 10, BO-STL	\$67.07	1,300.00	0.05159231
F0000128-01	SCREW, SHCS, M5-0.8 X 55, SS	\$3,740.92	3,437.00	1.08842595
F0000162-01	NUT, LOCK, SERRATED FLANGE, M4-0.7, ZP-STL	\$673.75	9,223.00	0.07305107
F0000166-01	WASHER, OVERSIZED, M6, ZP-STL	\$144.83	1,994.00	0.0726329
F0000167-01	ROD, FULLY THREADED, M6-1.0 x 150, SS	\$484.88	127.00	3.81795276
F0000172-01	SCREW, BH, 10-32 1in, ZP-STL	\$971.07	5,012.00	0.193749
F0000173-01	SCREW, HEX, 5/16"-18 X 5/8", SS	\$1,070.09	1,116.00	0.95886201
F0000177-01	NUT, LOCK, NYLOCK, M3 X 0.5, ZP-STL	\$192.86	4,396.00	0.0438717
F0000178-01	NUT, LOCK, NYLOCK, M4 X 0.7, ZP-STL	\$23.44	480.00	0.04883333
F0000182-01	STANDOFF, M-F, M6-1.0, 20L, SS	\$15,496.97	7,135.00	2.17196496
F0000186-01	SCREW, BH FLANGED, M6-1.0 X 12, BO	\$191.00	500.00	0.382
F0000200-01	SCREW, SHCS, M5-0.8 X 10, ZP-STL	\$214.56	2,364.00	0.09076142
F0000201-01	SCREW, FH, M6-1.0 X 12, ZP-STL	\$551.25	1,482.00	0.37196356
F0000204-01	STANDOFF, F-F, M6-1.0 X 25, ZP-STL	\$1,487.64	578.00	2.57377163
F0000205-01	SCREW, PH, M5-0.8 X 8, ZP-STL	\$2,540.35	25,867.00	0.09820814
F0000206-01	SCREW, PH, M3-05 X 10, ZP-STL	\$131.52	4,489.00	0.02929828
F0000209-01	M5 X 45MM HEX STANDOFF	\$13,418.75	11,500.00	1.16684783
F0000213-01	NUT, LOCK, NONMARRING, SPRING-LOCK WASHER, M5-0.8, ZP-STL	\$2,019.69	18,724.00	0.10786637
F0000219-01	TAPERED HEAT-SET INSERT, M5 x 0.8	\$892.10	550.00	1.622
F0000226-01	NUT, LOCK, NONMARRING, SPRING-LOCK WASHER, M6-1.0, ZP-STL	\$627.54	3,847.00	0.16312451
F0000228-01	SCREW, BH, M4-0.7 X 16, ZP-STL	\$558.34	3,712.00	0.15041487
F0000229-01	SCREW, BH, M3-0.5 X 8, ZP-STL	\$172.45	1,880.00	0.09172872
F0000236-01	SCREW, BH, M4-0.7 X 10, ZP-STL	\$584.69	4,160.00	0.14055048
F0000255-01	SCREW, HEX, FLANGE, M6-1.0 X 14, ZP-STL, 8.8	\$4,137.78	31,481.00	0.13143737
F0000256-01	SCREW, HEX, 0.625-11 X 6.5IN, ZP-STL	\$4,154.73	703.00	5.91
F0000257-01	WASHER, STD, 0.625IN, ZP-STL	\$3,244.75	4,378.00	0.74114893
F0000265-01	WASHER, 1-2IN 0.531IN ID, 1.25IN OD SST	\$1,545.69	3,675.00	0.42059592

F0000267-01	NUT, LOCK, NONMARRING, SPRING-LOCK WASHER, M4-0.7, ZP-STL	\$347.07	3,028.00	0.11462021
F0000268-01	SCREW, BH, M4-0.7 X 40, ZP-STL	\$524.44	942.00	0.55673036
F0000269-01	LOCKNUT 5-8in -11 THREAD	\$552.44	571.00	0.96749562
F0000270-01	SCREW, M8-1.25 X 16, HEX FLANGE HEAD, 8.8 ZP 94036A416	\$2,071.11	6,899.00	0.30020438
F0000271-01	SCREW, BH, FLANGED, M5-0.8 X 10, ZP-STL	\$550.06	1,201.00	0.45800167
F0000273-01	SPACER, M6-1.0 X 10, ZP-STL	\$462.17	1,256.00	0.36796975
F0000274-01	SCREW, BH, M6-1.0 X 25, ZP-STL	\$277.97	1,120.00	0.2481875
	SCREW, FULLY THREADED, SHCS, M5-0.8 X 16, 4mm ALLEN, ZINC PLATED	\$1,098.63	9,964.00	0.11025994
F0000278-01				
F0000282-01	NUT, SOCKET, M6-1.0, SS ((McMaster 90372A121))	\$2,604.82	962.00	2.7077131
F0000285-01	RIVET, BLIND, 0.125 OD, 0.119-0.196 SS	\$127.98	180.00	0.711
F0000293-01	BOLT, BH, M5-0.8 X 16, ZP-STL, CL8.8	\$5,090.99	26,790.00	0.19003322
F0002056-01	RIVET, BLIND, 0.133 OD, 0.063-0.125, SS	\$1,130.63	4,300.00	0.26293721
F0002073-01	BOLT, HEX FLANGED, M8-1.25, 30 L, ZP-STL, CL10.9	\$771.68	1,928.00	0.40024896
F0002074-01	NUT, NYLOCK FLANGED, M8-1.25, ZP-STL, CL8	\$322.92	2,227.00	0.14500225
F0002075-01	BOLT, HEX, 0.625-11 x 5, ZP-STL, GR8	\$1,079.30	251.00	4.3
F0002082-01	SCREW, PH, M6-1.0 X 20, ZP-STL	\$294.18	1,579.00	0.18630779
F0002084-01	SCREW, PH, M4-0.7 X 14, ZP-STL	\$573.77	4,700.00	0.12207872
F0002098-01	RIVET, BLIND, 0.1875"OD, 0.251"-0.375"T, AL	\$1,544.81	11,114.00	0.13899676
F0002103-01	WASHER, MB SEALING, 0.26IN ID, 0.5IN OD, GAL-STL	\$155.28	2,107.00	0.0736972
F0002104-01	BOLT, BH, FLANGED, M5-0.8 X 12, ZP-STL	\$624.56	1,457.00	0.42866163
F0002128-01	SCREW, BH, M4-0.7 X 22, SS	\$1,646.38	6,145.00	0.26792189
F0002144-01	SCREW, PH, M5-0.8 X 6, SS	\$483.30	2,318.00	0.20849871
F0002152-01	WASHER, MB SEALING, 0.275IN ID, 0.625IN OD, GAL-STL	\$1,447.38	16,811.00	0.0860972
F0002160-01	BOLT, HEX, M10X1.5, 35L, CLS 8.8, ZP	\$2,518.62	4,507.00	0.55882405
F0002161-01	WASHER, STD, M10, CLS 8.8, ZP	\$788.58	7,622.00	0.10346103
F0002162-01	NUT, HEX, M10X1.5, CLS 8, ZP-STL	\$385.53	2,696.00	0.14300074
F0002183-01	NUT, LUG, 0.5IN-20, ZP-STL	\$8,515.37	3,187.00	2.67190775
F0002187-01	RIVET, PUSH IN, 6.7mm DIA, 19mm L, NYLON, MTS	\$6,711.94	95,900.00	0.06998895
F0002190-01	BOLT, HEX, M12X1.75, 60mm L, ZP, CLS 8.8	\$641.79	483.00	1.32875776
F0002191-01	NUT, HEX, NYLOCK, M12X1.75, ZP, CLS 8	\$818.42	2,483.00	0.32960934
F0002192-01	WASHER, FLAT, M12, ZP, CLS 8	\$1,253.31	4,612.00	0.27174978
F0002197-01	RIVET, PUSH IN, 0.187in DIA, 0.68in L, NYLON	\$182.85	897.00	0.20384615
F0002266-01	STANDOFF, M-F, M4-0.70, 10L, AL	\$1,068.96	937.00	1.14083244
F0002267-01	BOLT, FH, M6-1.0 X 25, ZP-STL	\$3,565.65	3,650.00	0.97689041
F0002268-01	BOLT, SEALING, M8-1.25 X 16, SS	\$25,797.03	2,507.00	10.29
F0002269-01	NUT, RIVET, 0.7-4.2T, M6-1.0, ZP-STL	\$499.27	1,275.00	0.39158431
F0002270-01	WASHER, M14, 28mm OD, COPPER	\$3,923.89	1,124.00	3.49100534
F0002272-01	NUT, LOCK, SERRATED FLANGE, M8-1.25, ZP-STL	\$351.36	2,636.00	0.13329287
F0002273-01	NUT, RIVET, BLIND, 4.2-6.6T, M6-1.0, ZP-STL	\$1,765.54	2,231.00	0.7913671
F0002295-01	RIVET, BLIND, ALUMINUM, 0.1875IN OD, 0.376IN - 0.5IN T	\$1,629.36	15,008.00	0.1085661
F0002302-01	WASHER, MB SEALING, 0.275IN ID, 0.625IN OD, BLACK, GAL-STL	\$160.38	891.00	0.18
F0002304-01	SCREW, BH, FLANGED, M6-1.0 X 16, BLACK, ZP-STL	\$6,229.44	29,664.00	0.21
F0002305-01	BOLT, BH, FLANGED, M5-0.8 X 12, BLACK, ZP-STL	\$1,138.05	1,405.00	0.81
F0002306-01	SCREW, BH, M3-0.5 X 8, BLACK, ZP-STL	\$5,198.07	4,427.00	1.17417438
F0002308-01	SCREW, BH, 10-32 1in, BLACK, ZP-STL	\$3,591.78	3,093.00	1.16126091
F0002309-01	SCREW, BH, M4-0.7 X 16, BLACK, ZP-STL	\$2,041.40	1,730.00	1.18
F0002310-01	SCREW, PH, M6-1.0 X 12, BLACK, ZP-STL	\$373.50	830.00	0.45
F0002311-01	SCREW, PH, M4-0.7 X 10, BLACK, ZP-STL	\$1,679.00	2,300.00	0.73
F0002312-01	SCREW, PH, M3-05 X 10, BLACK, ZP-STL	\$390.50	710.00	0.55
F0002326-01	BOLT, SHCS, M5-0.8 X 12, ZP-STL, CLS12.9	\$45.38	543.00	0.08357274
F0003223-01	WASHER, FLAT, M4, 304SS	\$11.04	1,104.00	0.01
FTSH-105-01-F-DV-K-TR	FTSH-105-01-F-DV-K-TR	\$1,056.00	550.00	1.92
GCJ188R71E105KA01D	GCJ188R71E105KA01D	\$120.00	4,000.00	0.03
GCJ32ER70J476KE01L	GCJ32ER70J476KE01L	\$340.00	1,000.00	0.34
GCM188R71C334KA37D	GCM188R71C334KA37D	\$800.00	40,000.00	0.02
GCM21BC71C106KE36K	GCM21BC71C106KE36K	\$1,100.00	10,000.00	0.11
GJM1555C1H6R0CB01D	GJM1555C1H6R0CB01D	\$100.00	10,000.00	0.01
GRM155Z71A225KE01D	GRM155Z71A225KE01D	\$200.00	10,000.00	0.02
GRT188C71E225KE13D	GRT188C71E225KE13D	\$560.00	28,000.00	0.02
HMK325C7475KMHPE	HMK325C7475KMHPE	\$1,140.00	3,000.00	0.38
HVSL362062A116I	HVSL362062A116I	\$0.00	42.00	0
HVSL633023B106L1000	HVSL633023B106L1000	\$0.00	10.00	0
IPB80P04P4L-06	IPB80P04P4L-06	\$980.00	1,000.00	0.98
IPBT-104-H1-T-D-RA-K	IPBT-104-H1-T-D-RA-K	\$60.00	60.00	1
IPBT-110-H1-T-S-GP	IPBT-110-H1-T-S-GP	\$6,040.00	4,000.00	1.51
IPBT-115-H1-T-D-RA-K	IPBT-115-H1-T-D-RA-K	\$130.20	60.00	2.17
ISO7740DWR	ISO7740DWR	\$242.40	300.00	0.808
NCV333ASQ3T2G	NCV333ASQ3T2G	\$960.00	3,000.00	0.32
P0000013-08	RESS RACK, WELDED ASM	\$893,226.59	63.00	14178.1998
P0000024-02	HARNESS ASM, CHARGE PORT HV	\$5,656.52	4.00	1414.13

P0000024-03	HARNESS ASM, CHARGE PORT HV	\$85,490.30	70.00	1221.29
P0000066-04	HARNESS ASM, VSENSE, LOWER RIGHT	\$27,396.39	98.00	279.555
P0000067-04	HARNESS, V&TSENSE UPPER 001	\$18,471.95	70.00	263.885
P0000068-04	HARNESS, VOLTAGE-TEMP SENSE, CELLS 1-30	\$17,222.49	66.00	260.946818
P0000069-04	HARNESS, CELL VOLTAGE-TEMP, CELLS 31-60	\$21,188.63	88.00	240.779886
P0000077-06	HOUSING ASM, BDU	\$112,578.95	213.00	528.539671
P0000087-02	HARNESS, BDU SIGNAL HARNESS, BDU GEN2	\$0.00	2.00	0
P0000087-03	HARNESS, BDU SIGNAL HARNESS	\$6,845.91	6.00	1140.985
P0000087-04	HARNESS, BDU SIGNAL HARNESS	\$5,143.97	24.00	214.332083
P0000087-05	WIRE HARNESS, SIGNAL, BDU	\$82,017.81	158.00	519.100063
P0000091-02	WIRE HARNESS, CELL VOLTAGE HARNESS	\$63,531.91	98.00	648.284796
P0000092-02	HARNESS, ASM, TSENSE, RH	\$20,136.17	69.00	291.828551
P0000093-02	HARNESS, ASM, TSENSE, LH	\$21,910.61	78.00	280.905256
P0000098-07	DOOR FRAME, ASM, CONTROL PANEL	\$12,950.00	10.00	1295
P0000116-01	HEADER, PCS HVDC IN W HVIL, J2	\$13,840.56	268.00	51.6438806
P0000123-02	PCS ENCLOSURE, BASE PEM ASM	\$35,284.73	117.00	301.578889
P0000123-03	PCS ENCLOSURE, BASE PEM ASM	\$22,747.80	68.00	334.526471
P0000128-01	PLENUM, PCS, TOP, PEM ASM	\$12,840.38	109.00	117.801651
P0000129-01	BRACKET, ASM, FILTER, COVER	\$0.00	1.00	0
P0000129-02	BRACKET, EMI FILTER COVER PEM ASM	\$0.00	5.00	0
P0000129-03	BRACKET, EMI FILTER COVER PEM ASM	\$1,706.90	39.00	43.7666667
P0000137-02	BRACKET, 12V BATTERY ASM	\$9,447.64	162.00	58.3187654
P0000139-02	BRACKET, ECU COMBO PEM ASM	\$1,438.29	21.00	68.49
P0000139-03	BRACKET, ECU COMBO PEM ASM	\$6,217.21	138.00	45.0522464
P0000146-03	BRACKET, MAIN UPPER DECK PEM ASM	\$10,530.71	78.00	135.009103
P0000156-02	HARNESS, BATTERY MODULES TO BDU HVDC+, MODHVP	\$45,138.94	156.00	289.352179
P0000157-02	HARNESS, BATTERY MODULE TO BDU HVDC-, MODHVN	\$40,859.18	157.00	260.249554
P0000158-02	HARNESS, BATTERY MODULES MID-PACK HV, MODMID	\$12,679.05	67.00	189.239552
P0000180-01	GORE VENT, CAP	\$18,214.29	1,800.00	10.11905
P0000185-03	ISOLATION SHEET, MODULE RESS CAVITY, FORMEX	\$47,560.20	10,750.00	4.42420465
P0000203-01	CELL, BATTERY, 15AH	\$3,242,523.49	903,566.00	3.58858511
P0000205-01	ADHESIVE, UV CURE	\$29,246.77	131,572.54	0.22228628
P0000221-01	BALL AND COUPLER	\$4,568.40	90.00	50.76
P0000223-04	FENDER, TRAILER	\$32,936.91	114.00	288.920263
P0000235-02	INSULATION, FRONT PANEL, SHEET	\$2,134.64	177.00	12.060113
P0000237-01	SWITCH, MAGNETICALLY ACTUATED SWITCH	\$51.82	1.00	51.82
P0000239-01	LATCH, QUARTER DOOR	\$3,150.49	269.00	11.7118587
P0000240-02	DOOR, IP, WINDOW	\$10,024.24	688.00	14.5701163
P0000241-01	HINGE, REAR QUARTER DOOR	\$10,276.70	843.00	12.1906287
P0000267-01	LINER, SHELF	\$10,954.92	1,935.00	5.66145736
P0000273-01	LED TAIL LIGHT, TRAILER	\$0.00	5.00	0
P0000305-04	COVER, TOP, BDU	\$6,003.64	111.00	54.0868468
P0000306-02	BRACKET, BMS MOUNTING, BDU GEN2	\$33.34	5.00	6.668
P0000307-01	CLIP, MOUNTING, TE CONNECTOR SERIES	\$53.31	93.00	0.57322581
P0000314-01	CONTACTOR, PRECHARGE	\$6,528.03	287.00	22.7457491
P0000316-01	SENSOR, HALL EFFECT	\$8,728.26	292.00	29.8913014
P0000320-01	HOIST RING, 360 SWIVEL, 0.625-11 X 1IN, 4000LBS	\$29,813.57	434.00	68.6948618
P0000321-01	GROUNDING, SPLITTER	\$14,584.40	644.00	22.6465839
P0000322-01	TERMINAL BLOCK, 4 GANG, 150A	\$1,311.75	114.00	11.5065789
P0000339-02	BUS BAR, CONTROL PANEL CAM LOCK, GREEN	\$4,446.65	199.00	22.3449749
P0000340-03	BUS BAR, CONTROL PANEL CAM LOCK, WHITE	\$2,262.00	199.00	11.3668342
P0000341-02	BUSBAR, CL5BLK, CONTROL PANEL	\$5,377.40	92.00	58.45
P0000341-06	BUS BAR, CONTROL PANEL CAM LOCK, BLACK	\$83.52	9.00	9.28
P0000342-06	BUS BAR, CONTROL PANEL CAM LOCK, RED	\$88.16	8.00	11.02
P0000347-03	BUS BAR, 2 POLE BREAKER TO RELAY BOARD	\$284.61	53.00	5.37
P0000348-06	BUS BAR, CONTROL PANEL CAM LOCK, BLUE	\$129.92	8.00	16.24
P0000359-01	LVPDM POWER MODULE, CUSTOM WURTH TWIN LVPDM	\$24,942.19	80.00	311.777375
P0000362-01	FUSE, EV10 SERIES 10A SPECIALTY	\$29,725.46	1,315.00	22.6049125
P0000363-01	FUSE, EV10 SERIES 30A SPECIALTY	\$49,458.39	2,219.00	22.288594
P0000364-01	FUSE, EV10 SERIES 40A SPECIALTY	\$57,410.21	3,373.00	17.0205188
P0000365-01	FUSE, EV30 SERIES 250A SPECIALTY	\$29,771.35	659.00	45.1765554
P0000366-01	FUSE, EV30 SERIES 350A SPECIALTY	\$51,469.49	714.00	72.0861204
P0000375-02	BUS BAR, LINE L1, MAIN AC	\$12,819.85	93.00	137.847849
P0000376-02	BUS BAR, LINE L2, MAIN AC	\$13,005.61	82.00	158.605
P0000377-02	BUS BAR, LINE L3, MAIN AC	\$9,966.74	95.00	104.913053
P0000378-02	BUS BAR, LINE NTL, MAIN AC	\$12,877.10	99.00	130.071717
P0000379-02	BUS BAR, LOAD L1, MAIN AC	\$1,694.93	96.00	17.6555208
P0000380-02	BUS BAR, LOAD L2, MAIN AC	\$2,186.10	116.00	18.8456897
P0000381-02	BUS BAR, LOAD L3, MAIN AC	\$1,803.41	90.00	20.0378889
P0000382-02	BUS BAR, LOAD NTL, MAIN AC	\$1,970.47	93.00	21.1878495
P0000383-02	BUS BAR, DC IN, POS	\$21,183.97	82.00	258.341098

P0000384-02	BUS BAR, DC IN, NEG	\$22,049.20	100.00	220.492
P0000385-02	BUS BAR, INTERCONNECT DC, POS	\$46,645.15	94.00	496.225
P0000386-02	BUS BAR, INTERCONNECT DC, NEG	\$47,728.55	97.00	492.046907
P0000387-01	HEATSINK, PCS AFE	\$80,787.94	963.00	83.8919418
P0000392-02	LIP ADAPTER PCS FAN PLENUM	\$862.22	46.00	18.743913
P0000395-03	DUCT, HEATSINK, PCS	\$8,795.82	5,825.00	1.51001202
P0000399-01	BUS BAR SUPPORT, DC INTC SLIDE	\$684.27	4,522.00	0.15132021
P0000401-01	BUS BAR SUPPORT, 2 BAR CAP	\$593.62	3,700.00	0.16043784
P0000402-01	BUS BAR SUPPORT, 4 BAR CAP	\$658.67	2,474.00	0.26623686
P0000403-01	ISOLATION SHEET - PCS FILTER COVER	\$1,345.36	447.00	3.00975391
P0000404-03	ISOLATION SHEET - PCS ENCLOSURE TOP & BOTTOM	\$3,000.22	668.00	4.49134731
P0000405-01	4XSPower TITAN 8, BATTERY	\$164,183.77	304.00	540.078191
P0000406-01	LVHP FUSE BOX	\$42,213.46	315.00	134.010984
P0000407-01	RELAY, TE CONN HCR150	\$42,525.95	753.00	56.4753652
P0000409-01	ECU GCM48	\$15,584.89	58.00	268.705
P0000410-01	EVCC -500-0304	\$30,818.26	53.00	581.476604
P0000414-01	DCDC 24V	\$15,547.85	88.00	176.680114
P0000422-01	TRIM, GPS EXTERIOR COVER	\$210.99	52.00	4.0575
P0000424-02	COVER, 12V BATTERY UPPER DECK	\$904.03	753.00	1.20057105
P0000432-01	GROUND NEUTRAL ROCKER SWITCH	\$9.01	1.00	9.01
P0000434-01	ROCKER SWITCH, PANEL LIGHTS	\$1,956.90	239.00	8.18786611
P0000436-01	ROCKER SWITCH, WIFI HOTSPOT	\$7,897.80	591.00	13.3634518
P0000438-01	ECU, NEW EAGLE, GCM196MNT	\$58,159.81	84.00	692.37869
P0000439-02	CABLE GUIDE, PCS SIG HARNESS	\$984.07	5,788.00	0.170019
P0000445-01	PCS AIR FILTER_001	\$5,031.55	70.00	71.8792857
P0000446-02	AUX OUTPUT CIRCUIT BOARD, CONTROL PANEL, BOARD ONLY	\$78,685.47	134.00	587.205
P0000446-03	AUX OUTPUT CIRCUIT BOARD, CONTROL PANEL, BOARD ONLY	\$6,889.50	9.00	765.5
P0000447-03	CIRCUIT BOARD, CONTROL PANEL, BREAKER BOARD	\$28,656.45	136.00	210.709191
P0000447-04	CIRCUIT BOARD, CONTROL PANEL, BREAKER BOARD	\$7,900.00	5.00	1580
P0000450-02	BUS BAR, CIRCUIT BREAKER BOARD TO 2 POLE BREAKER, BOTTOM	\$2,464.27	483.00	5.10200828
P0000451-02	BUS BAR, CIRCUIT BREAKER BOARD TO 2 POLE BREAKER, TOP	\$3,058.79	598.00	5.11503344
P0000457-01	GROUNDING LUG, CONTROL PANEL	\$8,476.87	329.00	25.7655623
P0000462-01	GORE VENT, BACKING NUT	\$2,568.46	2,316.00	1.10900691
P0000464-01	RECEPTICLE 120v GFCI	\$10,283.34	467.00	22.02
P0000478-01	BMS	\$114,626.76	104.00	1102.18038
P0000485-02	HARNESS, PCS AUX AC OUT, J7	\$35,648.59	292.00	122.084212
P0000489-02	HARNESS, PL00X-501-10PM8 WITH HVIL PIGTAIL	\$24,980.53	551.00	45.3367151
P0000491-02	MANUAL SERVICE DISCONNECT WITH PIGTAIL PROTO6-8	\$42,784.59	930.00	46.0049355
P0000493-02	HARNESS, CONTROL PANEL, HMI SIGNAL HARNESS	\$37,919.16	72.00	526.655
P0000498-02	LVHP TO KL15 RELAY CABLE	\$1,290.64	43.00	30.0148837
P0000499-02	LV BATTERY TO LVHP FUSEBOX CABLE	\$1,909.17	54.00	35.355
P0000500-02	TGU PIGTAIL HARNESS	\$7,683.02	215.00	35.7349767
P0000503-02	OBCs AC POWER HARNESS	\$37,904.01	203.00	186.719261
P0000505-05	HARNESS, MAIN SIGNAL	\$2,744.35	6.00	457.391667
P0000505-06	WIRE HARNESS, SIGNAL, MAIN	\$244,725.73	94.00	2603.46521
P0000511-03	LV CABLES to DCDC_LVPDM	\$27,458.97	133.00	206.458421
P0000513-02	HARNESS, FAN PLENUM GEN 2	\$15,393.21	89.00	172.957416
P0000519-01	HEADER, HV LINE OUT HEADER W HVIL J3	\$8,093.93	380.00	21.2998158
P0000520-01	HARNESS, CONTROL PANEL, 3 POLE LINE INPUT HEADER HARNESS	\$9,353.27	430.00	21.7517907
P0000521-01	HARNESS, CONTROL PANEL, 2 POLE NEUTRAL GROUND HARNESS	\$7,559.34	437.00	17.2982609
P0000522-01	HEADER, HV NEUT-PE WITH HVIL, J4	\$20,198.22	1,322.00	15.2785325
P0000523-01	HARNESS, PCS SIGNAL, J1	\$1,147.22	1.00	1147.22
P0000523-02	HARNESS, PCS SIGNAL, J1	\$34,956.11	78.00	448.155256
P0000524-02	HARNESS, PCS, AUX LINE SIDE	\$34,166.68	378.00	90.3880423
P0000527-02	HARNESS, BDU GEN2 CELLS 1-30 AND 61-90 VSENSE HARNESS	\$23,582.67	208.00	113.378221
P0000528-02	HARNESS, BDU GEN2 CELLS 31-60 AND 91-120 VSENSE HARNESS	\$18,667.66	150.00	124.451067
P0000536-02	HARNESS, CONTROL PANEL, AUX OUTPUT HARNESS	\$8,861.64	176.00	50.3502273
P0000607-01	BRACKET, ECU, NEW EAGLE, GCM196MNT	\$8,939.72	91.00	98.2386813
P0000608-01	GASKET, DIAGNOSTIC PORT	\$404.11	919.00	0.43972797
P0000629-01	IGNITION SWITCH SW, ROT, 3POS, KNOB	\$8,915.27	404.00	22.0675
P0000641-01	CONNECTOR, MOLEX, HDAC 4W KEY A	\$43.00	100.00	0.43
P0000647-01	CONNECTOR, 12W MTH KEY A	\$0.00	562.00	0
P0000676-01	BUNDLE MOUNT, RATCHET P CLAMP, 19mm-36mm DIAM, M6 HOLE	\$16,016.13	7,629.00	2.09937475
P0000677-01	CLIP, BUNDLE LOC, 10-14mm MOUNT 6.5mm	\$1,643.57	7,827.00	0.20998722
P0000680-01	FIR TREE CLIP, ZIPTIE 7 X 12mm SLOT	\$17.00	100.00	0.17
P0000748-01	CONNECTOR, CONTROL PANEL, DIAGNOSTIC PORT	\$26.78	1.00	26.78
P0000757-01	CONNECTOR, OCS 1.5 SEALED, 3 WAY MALE	\$169.07	266.00	0.6356015
P0000763-01	MSD FUSE, 630 A	\$91,411.57	870.00	105.07077
P0000803-01	WHEEL, 16X8, ALUMINIUM	\$1,170.00	10.00	117
P0000806-02	PLATE ASSEMBLY, BUSBAR ATTACH, POSITIVE	\$35,770.69	39,745.00	0.90000478
P0000807-02	COVER, FRONT, BATTERY MODULE	\$20,913.61	5,990.00	3.4914207

P0000811-05	BARRIER ASM, FLAME AND VENT GAS MITIGATION	\$40,179.79	11,893.00	3.37844026
P0000816-02	COVER, REAR, BATTERY MODULE	\$15,865.17	4,868.00	3.25907354
P0000819-05	CARRIER, BATTERY MODULE, GEN2	\$23,175.83	2,797.00	8.28595996
P0000821-02	PLATE ASSEMBLY, BUSBAR ATTACH, NEGATIVE	\$34,952.48	38,836.00	0.90000206
P0000822-13	COLLECTOR, BATTERY MODULE, ASM	\$372,370.25	12,952.00	28.7500193
P0000838-01	BRACKET, AFE MOUNT PEM ASM	\$28,055.98	225.00	124.693244
P0000873-01	CAM COVER, GREEN	\$5,243.22	474.00	11.0616456
P0000874-01	CAM COVER, WHITE	\$2,215.00	200.00	11.075
P0000875-01	CAM COVER, BLUE	\$2,088.27	189.00	11.0490476
P0000876-01	CAM COVER, RED	\$5,272.20	476.00	11.0760504
P0000877-01	CAM COVER, BLACK	\$5,329.50	480.00	11.103125
P0000878-01	COVER, 50A TWISTLOCK COVER	\$8,744.97	701.00	12.4749929
P0000884-01	EMERGENCY STOP BUTTON	\$5,000.94	126.00	39.69
P0000912-01	PL00Y-501-90PM8-2 WITH HVIL	\$3,463.50	50.00	69.27
P0000917-02	HARNESS, BDU, THERMISTOR & CURRENT SENSE	\$9,496.79	128.00	74.1936719
P0000925-02	CONNECTOR, BDU ASM, CCS HVDC POS	\$11,775.83	266.00	44.2700376
P0000926-02	CONNECTOR, BDU ASM, CCS HVDC NEG	\$12,128.16	278.00	43.6264748
P0000927-02	CONNECTOR, BDU ASM, HVDC POS	\$4,072.55	92.00	44.2668478
P0000928-02	CONNECTOR, BDU ASM, HVDC NEG	\$9,227.10	208.00	44.3610577
P0000965-01	BATTERY CONNECTOR - TOP LEFT PROTO6-8	\$5,927.06	150.00	39.5137333
P0000966-02	BATTERY CONNECTOR - TOP RIGHT - PILOT 6-8	\$2,357.58	53.00	44.4826415
P0000967-06	COVER, MODULE CLOSEOUT	\$145.68	24.00	6.07
P0000967-07	COVER, MODULE CLOSEOUT	\$85,344.31	13,945.00	6.12006526
P0000980-06	BUSBAR, MIDDLE	\$23,404.05	1,146.00	20.4223822
P0000984-06	BUSBAR, VERTICAL, MPU	\$7,883.54	277.00	28.4604332
P0000987-06	BUSBAR, #3	\$1,601.00	67.00	23.8955224
P0000991-06	BUSBAR ASM, #2 - MSD, MPU	\$2,871.36	72.00	39.88
P0001001-06	BUSBAR, #4 & 8	\$2,839.00	139.00	20.4244604
P0001017-01	BRACKET ASM, MODULE MOUNTING, MIDDLE	\$43,840.01	2,037.00	21.5218508
P0001019-01	CAP, MODULE FINGER BRACKET	\$1,223.80	6,305.00	0.19409992
P0001027-01	CURRENT SHUNT/VOLTAGE SENSOR	\$95,747.71	694.00	137.965
P0001038-01	BRACKET, ASM, HOLD DOWN LOWER	\$9,217.96	468.00	19.6964957
P0001040-01	BRACKET ASM, MODULE MOUNTING UPPER	\$8,928.97	453.00	19.7107506
P0001054-02	HARNESS, CONTROL PANEL, TWISTLOCK HARNESS	\$0.00	1.00	0
P0001056-01	DISPLAY, CONTROL PANEL, HMI ANDROMEDA EVIC	\$62,228.60	112.00	555.6125
P0001077-06	BUSBAR, #1&5, MPU	\$2,951.34	144.00	20.4954167
P0001086-01	BRACKET 12V BATTERY RETAINER	\$1,730.86	72.00	24.0397222
P0001095-01	FUSE, AUTOMOTIVE, 200A, 32VDC	\$93.01	159.00	0.58496855
P0001096-01	FUSE, AUTOMOTIVE, 100A, 32VDC	\$181.19	209.00	0.8669378
P0001104-01	CONNECTOR ACCESSORY, NUT FOR HD10, HDP18	\$312.63	373.00	0.83815013
P0001105-01	CONNECTOR ACCESSORY, HD10 DIAGNOSTIC CONNECTOR	\$3,037.08	868.00	3.49894009
P0001105-01	PROTECTIVE CAP			
P0001107-01	CONNECTOR, RADLOK 3.6mm PIN	\$274.90	191.00	1.43926702
P0001108-01	CONNECTOR, RADLOK 5.7mm PIN	\$1,905.21	791.00	2.40860936
P0001109-01	EMI FILTER, PCS AUX	\$1,884.50	10.00	188.45
P0001109-02	EMI FILTER, PCS AUX	\$27,334.65	147.00	185.95
P0001119-02	HARNESS, CONTROL PANEL, DOOR SENSOR CABLE	\$4,424.76	61.00	72.5370492
P0001120-01	BRACKET, PCS SIDE SUPPORT, PEM ASM	\$14,857.81	170.00	87.3988824
P0001121-01	PCS ENCLOSURE - TOP	\$11,398.34	93.00	122.562796
P0001126-01	PCS ENCLOSURE SIDE, INLET, HARDWARE ASM	\$22,111.23	114.00	193.958158
P0001128-01	FAN PLENUM DIVIDER	\$1,174.97	418.00	2.81093301
P0001131-01	IP DOOR SENSOR BRACKET	\$289.16	112.00	2.58178571
P0001143-01	CONNECTOR ADAPTER PLATE 1718329-1	\$41.51	7.00	5.93
P0001146-01	HMI SIGNAL HARNESS BRACKET	\$640.61	154.00	4.15980519
P0001147-01	CLIP, BUNDLE MOUNT FIR TREE CLIP, 9X17 SLOT	\$568.00	2,000.00	0.284
P0001148-01	ON BOARD CHARGER, 500kbps baud, CANALG1200	\$1,439.93	6.00	239.988333
P0001148-02	ON BOARD CHARGER, 500KBPS BAUD, CANALG 3865, CAN ID	\$208,501.13	278.00	750.004065
P0001152-01	SHIM, TOP COVER GUIDE	\$2,086.05	12,215.00	0.17077773
P0001154-02	FAN WITH PIGTAIL, PCS	\$95,449.23	2,675.00	35.6819551
P0001155-01	HARNESS, CONTROL PANEL, USB-A, USB-C CHARGER	\$17,577.48	722.00	24.3455402
P0001156-01	30 A CIRCUIT BREAKER 1 POLE	\$2,014.95	133.00	15.15
P0001157-01	EMI FILTER, PCS HV	\$65,355.03	166.00	393.705
P0001163-01	ADAPTER PLATE, CONTROL PANEL, RELAY BOARD PLATE WITH PEMS	\$7,646.83	335.00	22.8263582
P0001176-01	BUSBAR, ASM, BDU, CCS IN	\$5,605.11	703.00	7.97312945
P0001178-01	BUSBAR, ASM, BDU, MAIN DC IN	\$6,386.52	753.00	8.48143426
P0001180-01	BUSBAR, ASM, BDU, T-BLOCK	\$3,740.00	188.00	19.893617
P0001180-02	BUSBAR, ASM, BDU, T-BLOCK	\$3,793.86	189.00	20.0733333
P0001181-01	BUSBAR, AC INLET, NEGATIVE	\$1,645.16	365.00	4.50728767
P0001183-01	BUSBAR, BDU, MAIN FUSE IN	\$148.55	28.00	5.30535714
P0001183-02	BUSBAR, BDU, MAIN FUSE IN	\$2,447.50	445.00	5.5
P0001184-01	BUSBAR, BDU GEN2, MAIN NEGATIVE	\$8,401.11	509.00	16.5051277

P0001184-02	BUSBAR, BDU, MAIN NEGATIVE	\$18.09	1.00	18.09
P0001186-01	BUSBAR, NEGATIVE, BDU HV MAIN	\$754.52	53.00	14.2362264
P0001186-02	BUSBAR, NEGATIVE, BDU HV MAIN	\$4,582.00	316.00	14.5
P0001187-01	BUSBAR, BDU, VSENSE IN	\$2,430.66	392.00	6.20066327
P0001187-02	BUSBAR, BDU, VSENSE IN	\$427.76	63.00	6.78984127
P0001188-03	BUSBAR, POSITIVE, BDU MAIN	\$2,586.31	366.00	7.06642077
P0001189-02	BUSBAR, POSITIVE, F-BLOCK, BDU	\$2,245.01	105.00	21.3810476
P0001194-01	HARNESS, CONTROL PANEL, 4 PRONG HARNESS	\$0.00	2.00	0
P0001196-01	HARNESS, CONTROL PANEL, CONTACTOR HARNESS	\$77,335.71	2,700.00	28.6428556
P0001197-01	GASKET, PCS ENCLOSURE, TOP	\$5,624.81	157.00	35.8268153
P0001198-01	PCS AIR FILTER BRACKET LOWER	\$3,735.20	118.00	31.6542373
P0001199-01	GASKET, PCS ENCLOSURE SIDE	\$10,168.96	838.00	12.1347971
P0001200-01	PCS AIR FILTER TOP HOLD DOWN AND BAFFLE	\$1,358.99	79.00	17.2024051
P0001201-01	PCS ENCLOSURE SIDE. OUTLET, HARDWARE ASM	\$18,155.08	116.00	156.50931
P0001208-01	Clip, HellermannTyton 151-01022, LOC style clip, 15-20mm	\$314.90	1,684.00	0.18699525
P0001212-01	BRACKET, PEM ASM, OBC GEN 2	\$39,111.71	1,072.00	36.4848041
P0001214-01	BRACKET, PARTICLE GPS MOUNT	\$639.82	1,713.00	0.37350846
P0001215-01	GASKET, PCS DUCT FLAT	\$14,862.54	4,735.00	3.138868
P0001220-01	CONTACTOR WITH PIGTAIL	\$108,529.46	1,675.00	64.7937075
P0001225-01	HARNESS, CONTROL PANEL, IP LED HARNESS	\$7,470.17	83.00	90.0020482
P0001229-01	GASKET, CONTROL PANEL, OUTLET PANEL	\$1,423.25	569.00	2.5013181
P0001230-03	GASKET, CONTROL PANEL, 50A BREAKERS	\$821.87	473.00	1.73756871
P0001231-01	GASKET, CONTROL PANEL, HMI DISPLAY	\$1,272.25	598.00	2.12750836
P0001235-01	BAFFLE, UPPER DECK AIR INTAKE, PEM ASM	\$4,848.12	127.00	38.1741732
P0001239-01	GASKET, E-STOP BUTTON TRIM OUTER	\$810.54	440.00	1.84213636
P0001240-01	TRIM, E-STOP BUTTON BEZEL	\$823.50	750.00	1.098
P0001241-01	GASKET, E-STOP BUTTON BRACKET, OUTER	\$537.42	441.00	1.21863946
P0001251-01	HARNESS, PCS LARGE FILTER TO NEUTRAL-PE HEADER GRND	\$3,310.82	272.00	12.1721324
P0001252-01	HARNESS, PCS, EMI FILTER TO FILTER GROUND	\$14,204.73	704.00	20.1771733
P0001258-06	BUSBAR ASM, #7 - MSD	\$4,386.81	79.00	55.5292405
P0001260-06	BUSBAR ASM, #6 - MSD, MPU	\$2,744.83	70.00	39.2118571
P0001264-03	FUSEBLOCK BASE ASM, BDU GEN2, AC INLET	\$0.00	14.00	0
P0001264-04	FUSEBLOCK BASE ASM, BDU, AC INLET	\$7,043.44	609.00	11.5655829
P0001268-01	BUSBAR, POSITIVE, AC IN	\$524.48	349.00	1.50280802
P0001270-02	FUSEBLOCK HOUSING ASM, BDU GEN2, MAIN (AS MOLDED)	\$0.00	1.00	0
P0001270-03	FUSEBLOCK ASM, MAIN, BDU GEN2	\$0.00	1.00	0
P0001270-04	FUSEBLOCK ASM, MAIN, BDU	\$9,085.13	852.00	10.6632981
P0001272-08	INTERMEDIATE JUMPER BUSBAR ASM	\$123,528.75	2,246.00	54.9994435
P0001275-01	CLAMP, RATCHET P CLAMP, SIZE D 36-51 mm	\$6,256.53	2,693.00	2.32325659
P0001276-04	COVER ASM, BUSBARS #2&3, MPU	\$3,797.80	985.00	3.85563452
P0001277-04	COVER ASM, BUSBAR #1&5	\$1,605.88	787.00	2.04050826
P0001278-04	COVER ASM, BUSBAR #4&8, MPU	\$1,722.42	844.00	2.04078199
P0001279-01	COVER ASM, MIDDLE BUSBAR	\$16,871.07	11,149.00	1.51323616
P0001280-01	COVER ASM, VERTICAL BUSBAR	\$1,655.70	1,606.00	1.03094645
P0001281-01	Harness_2-Door Sensor Cable	\$0.00	1.00	0
P0001281-02	HARNESS, BDU LID SWITCH	\$14,321.00	200.00	71.605
P0001283-01	CONNECTOR ASM, OBC OUT	\$10,699.80	168.00	63.6892857
P0001284-01	CONNECTOR ASM, BDU, AC2	\$5,718.11	167.00	34.2401796
P0001285-01	CONNECTOR ASM, BDU, AC3	\$2,965.31	172.00	17.2401744
P0001336-01	Hellermann Tyton 151-01662	\$0.00	2,100.00	0
P0001337-01	BUNDLE MOUNT, RATCH P CLAMP, LONG LGTH, M6 HOLE, 36-50MM BNDL	\$283.75	125.00	2.27
P0001340-01	BUNDLE MOUNT, RATCH P CLAMP, 9 X 17 MM FT, SIZE C, 19.3-36 MM BNDL	\$644.61	732.00	0.88061475
P0001341-01	BUNDLE MOUNT, RATCH P CLAMP, 9 X 17 MM FT, SIZE D, 36-50.8 MM BNDL	\$192.95	151.00	1.27781457
P0001354-01	CONNECTOR ASM, OBC OUT, BDU	\$12,756.71	166.00	76.8476506
P0001357-01	PCS TO IP 2 POLE	\$40,339.76	190.00	212.314526
P0001358-01	PCS TO IP 3 POLE	\$39,688.55	191.00	207.793455
P0001359-01	PCS TO IP 6 POLE	\$33,994.49	200.00	169.97245
P0001360-01	PCS TO BDU HARNESS	\$6,642.27	24.00	276.76125
P0001361-01	Clip, Releaseable LOC-Style Clip, 20mm-25mm, HellermannTyton PN : 151-01371	\$2,026.30	8,810.00	0.23
P0001363-01	PLENUM, PCS, BASE, PEM ASM	\$8,095.48	97.00	83.4585567
P0001372-01	BUNDLE MOUNT, RATCH P CLAMP, RIGHT ANGLE, SHORT, M6 HOLE 36mm - 51mm BNDL	\$509.63	185.00	2.75475676
P0001384-01	BRACKET, GPS PEM ASM	\$4,652.32	97.00	47.9620619
P0001399-01	BRACKET, GROUND BLOCK PEM ASM	\$2,210.43	196.00	11.2777041
P0001402-01	TIE DOWN RING, STEEL 400LB CAPACTIY	\$344.70	126.00	2.73571429
P0001404-01	AFE, 3 PHASE CONV VA08 800V	\$168,135.64	124.00	1355.93258
P0001405-01	GROMMET, RUBBER HALF PCS SIGNAL HARNESS	\$269.94	1,227.00	0.22

P0001408-02	AUXILIARY OBCs HVDC HARNESS	\$34,158.26	199.00	171.649548
P0001412-01	CABLE CLIP, HT SCREW MOUNT, 15MM BUNDLE DIAM, M6 MOUNT	\$175.95	510.00	0.345
P0001413-01	INSULATION, EXT SIDE PANELS	\$11,084.84	207.00	53.5499517
P0001419-01	LV BATTERY TO 4 GANG TERMINAL BLOCK	\$3,586.27	81.00	44.2749383
P0001424-02	DRIP SHIELD, CONTROL PANEL	\$4,229.12	752.00	5.62382979
P0001445-01	GASKET, CHARGE PORT BEZEL	\$2,333.39	366.00	6.37538251
P0001446-01	TRIM, CHARGE PORT DOOR	\$772.48	707.00	1.09261669
P0001460-01	PRECHARGE RESISTOR WITH PIGTAIL, BDU	\$13,755.65	592.00	23.2358953
P0001470-01	HARNESS, PRECHARGE CONTACTOR COIL PIGTAIL, BDU	\$2,420.20	87.00	27.8183908
P0001471-01	HARNESS, BDU, PCS, HVDC OUTPUT HEADER	\$14,112.49	274.00	51.505438
P0001477-01	HARNESS, BDU AC INLET HEADER WITH HVIL	\$4,232.66	398.00	10.6348241
P0001478-01	CONNECTOR ASM, BDU, AC	\$6,660.09	180.00	37.0005
P0001479-01	FAN OUTLET COVER, BASE	\$1,257.13	7,842.00	0.16030732
P0001484-01	GASKET, E-STOP BUTTON BRACKET, INNER	\$707.27	427.00	1.65637002
P0001485-02	TRIM, CHARGE PORT BEZEL	\$1,103.17	710.00	1.55376056
P0001489-01	PIN, CLEVIS ASM W C-CLAMP	\$320.53	122.00	2.62729508
P0001490-01	SEAL, CHARGE PORT BEZEL, CCS SIDE	\$518.91	45.00	11.5313333
P0001497-01	LABEL, PRODUCT IDENTIFICATION, BDU	\$671.63	16.00	41.9768808
P0001498-01	BRACKET, E-STOP BUTTON W INSERTS, ASM	\$412.25	139.00	2.96582734
P0001499-01	LABEL, BDU, HV WARNING	\$1,350.18	1,020.00	1.32370588
P0001503-01	CHEMICAL-RESISTANT ROUND CAPS FOR 0.223 OD	\$135.00	1,000.00	0.135
P0001510-01	PRESSURE EQUALIZATION DEVICE	\$1,175.73	250.00	4.70292
P0001512-01	CIRCUIT BREAKER, CONTROL PANEL, 50A 2 POLE	\$30,661.37	691.00	44.3724602
P0001514-01	CIRCUIT BREAKER, CONTROL PANEL, 30A 2 POLE	\$28,314.09	639.00	44.31
P0001515-01	CIRCUIT BREAKER, CONTROL PANEL, 30A 1 POLE	\$1,990.76	131.00	15.1966412
P0001516-01	CIRCUIT BREAKER, CONTROL PANEL, 20A 1 POLE	\$23,931.28	1,538.00	15.56
P0001524-02	AUXILIARY APM HVDC HARNESS	\$20,496.07	176.00	116.454943
P0001525-01	HARNESS, MP75 PROTO6-8, PE GROUND CABLE	\$1,785.44	54.00	33.0637037
P0001531-01	GASKET, FAN FLAP, EPDM	\$3,335.06	5,309.00	0.62818987
P0001535-03	COVER ASM, BUSBAR #5&6, MPU	\$3,781.88	638.00	5.9277116
P0001536-01	TGU, GPS TRACKER, ONE404MTY	\$85,950.00	573.00	150
P0001551-01	FAN FLAP, OVERMOLDED SHAFT, PCS PLENUM	\$3,451.67	8,849.00	0.39006328
P0001553-01	BUS BAR SUPPORT, BASE, OM	\$3,581.10	5,115.00	0.7001173
P0001554-01	BUS BAR SUPPORT, DC INTC CLAMP OM	\$3,294.97	4,512.00	0.73026817
P0001563-01	INSULATION, TOP PANEL	\$10,135.92	201.00	50.4274627
P0001574-02	HARNESS, CONTROL PANEL, TWISTLOCK HARNESS WITH TWISTLOCK OUTLETS	\$112,597.02	195.00	577.420615
P0001574-03	HARNESS, CONTROL PANEL, TWISTLOCK HARNESS WITH TWISTLOCK OUTLETS	\$20,420.90	53.00	385.3
P0001575-01	TWISTLOCK CLIP HOLDER, CONTROL PANEL	\$1,483.97	219.00	6.77611872
P0001578-01	HARNESS, CONTROL PANEL, IP DOOR 30A 2P TWISTLOCK OUTLET WITH HARNESS	\$10,915.21	104.00	104.953942
P0001579-01	HARNESS, CONTROL PANEL, 30A 1P TWISTLOCK OUTLET WITH HARNESS	\$19,816.02	229.00	86.5328384
P0001580-01	HARNESS, CONTROL PANEL, IP DOOR 20A GFCI OUTLET WITH	\$43,777.04	516.00	84.8392248
P0001581-01	SEAL, BDU COVER	\$7,311.17	328.00	22.2901524
P0001583-02	PLACARD SYSTEM CAPABILITY, MP75	\$5,744.24	242.00	23.7365289
P0001590-01	RAM 5000 SERIES JACK	\$437.88	9.00	48.6533333
P0001594-01	PINTLE HITCH	\$1,530.09	51.00	30.0017647
P0001595-02	TRAILER WELDMENT ASM	\$8,940.62	2.00	4470.31
P0001595-04	TRAILER WELDMENT ASM	\$116,531.97	26.00	4481.99885
P0001597-01	GFCI CLIP HOLDER, CONTROL PANEL	\$2,268.31	218.00	10.4050917
P0001598-01	CIRCUIT BREAKER, CONTROL PANEL, 125A, MAIN BREAKER	\$48,008.43	120.00	400.07025
P0001599-01	EATON 125A MOUNTING BRACKET, CONTROL PANEL	\$4,596.21	202.00	22.7535149
P0001600-02	EATON BREAKER GASKET, CONTROL PANEL, MAIN BREAKER	\$1,083.66	542.00	1.99937269
P0001603-01	BRACKET ASM, SENSOR MOUNTING	\$879.84	72.00	12.22
P0001603-02	BRACKET ASM, SENSOR MOUNTING	\$2,130.93	184.00	11.5811413
P0001604-01	TOP AND BOTTOM BUS BAR	\$2,224.59	360.00	6.17941667
P0001605-01	MIDDLE BUS BAR	\$1,170.91	222.00	5.27436937
P0001608-01	HARNESS, ROUND CABLE WURTH BOARD REPLACEMENT	\$13,400.62	95.00	141.059158
P0001609-01	HARNESS, RELAY JUMPER	\$4,632.50	76.00	60.9539474
P0001610-01	HARNESS, LONG RELAY JUMPER	\$1,612.68	77.00	20.9438961
P0001612-01	HARNESS, LOWER SIMPLE RELAY JUMPER	\$2,770.43	85.00	32.5932941
P0001613-01	HARNESS, UPPER SIMPLE RELAY JUMPER	\$2,523.65	156.00	16.1772436
P0001621-01	BLANK LABEL	\$193.39	657.00	0.29435412
P0001622-02	GROUND STRAP, 12 IN L, 120 A	\$4,059.09	714.00	5.685
P0001640-02	BRACKET, 12V BATTERY RETAINER	\$213.25	97.00	2.19845361
P0001641-01	BRACKET, BMS MOUNTING W-PEM	\$0.00	3.00	0
P0001641-02	BRACKET, BMS MOUNTING, ASM	\$4,264.60	182.00	23.4318681
P0001642-01	BARB FITTING, 0.5" TUBE ID, 0.25" MPSM MALE	\$383.01	367.00	1.04362398
P0001645-01	HARNESS, RESS TRAILER PLUG	\$4,619.92	468.00	9.87162393

P0001656-01	WRAP, ICP DOOR	\$1,231.35	3.00	410.45
P0001669-01	DECAL, PHHSW6X13, SUNBELT	\$831.01	204.00	4.07357843
P0001670-01	DECAL, PHVSW10X10, SUNBELT	\$1,132.08	295.00	3.83755932
P0001671-01	DECAL, PHVSW18X18, SUNBELT	\$5,420.94	755.00	7.18005298
P0001672-01	DECAL, SROHZE9X2, SUNBELT	\$1,901.87	293.00	6.49102389
P0001673-01	DECAL, SROHZE18X4, SUNBELT	\$2,167.79	280.00	7.74210714
P0001674-01	DECAL, SROVZE10X15, SUNBELT	\$10,100.43	1,073.00	9.41326188
P0001675-01	DECAL, TELEMATICS-SBR 4.75X4, SUNBELT	\$203.27	320.00	0.63521875
P0001676-01	DECAL, ESSBLUE37X3, SUNBELT	\$1,164.52	315.00	3.69688889
P0001677-01	DECAL, ESSBLUE59X5, SUNBELT	\$3,914.23	560.00	6.98969643
P0002001-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, GREEN	\$1,845.93	107.00	17.2516822
P0002002-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, WHITE	\$2,062.05	118.00	17.475
P0002003-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, BLUE	\$1,791.99	102.00	17.5685294
P0002004-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, RED	\$1,953.84	117.00	16.6994872
P0002005-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, BLACK	\$1,421.01	83.00	17.1206024
P0002009-01	CONNECTOR, 6 POS, MALE TERMINAL	\$60.77	8.00	7.59625
P0002010-01	GASKET, 6 POS CONNECTOR GASKET	\$502.91	878.00	0.57279043
P0002013-01	DECAL, UN 3536 LOGO, PANEL DECAL	\$672.64	217.00	3.0997235
P0002014-01	DECAL, NFPA 704 LABEL, PANEL DECAL	\$69.12	79.00	0.87493671
P0002016-01	DECAL, TRAINED OPERATOR DISCLAIMER, PANEL DECAL	\$122.39	84.00	1.45702381
P0002018-01	DECAL, TOWING SAFETY DISCLAIMER, PANEL DECAL	\$417.35	440.00	0.94852273
P0002019-01	DECAL, LIFTING SAFETY DISCLAIMER AND INSTRUCTIONS, PANEL	\$1,223.21	549.00	2.22806922
P0002020-01	DECAL, LIFT POINT INDICATORS, PANEL DECAL	\$432.43	508.00	0.85124016
P0002021-01	DECAL, ELECTRICAL SAFETY DISCLAIMER, INSIDE, PANEL DECAL	\$311.93	306.00	1.01937908
P0002022-01	DECAL, ELECTRICAL SAFETY DISCLAIMER, OUTSIDE, PANEL DECAL	\$174.80	152.00	1.15
P0002025-01	DECAL, OPERATION SAFETY INSTRUCTIONS, INSIDE	\$184.98	83.00	2.2286747
P0002026-01	DECAL, GENERAL SAFETY INSTRUCTIONS, OUTSIDE	\$130.71	77.00	1.69753247
P0002028-01	HARNESS, AUTO START GENERATOR	\$9,632.92	81.00	118.924938
P0002044-01	HARNESS, GENERATOR PIGTAIL	\$6,828.41	104.00	65.6577885
P0002045-01	GASKET, PCS, HEATSINK DUCT	\$7,661.95	3,800.00	2.01630263
P0002046-01	CONNECTOR ACCESSORY, HD10 REMOTE START, PROTECTIVE CAP	\$779.09	219.00	3.55748858
P0002050-01	CAP, RUBBER, STUD COVER	\$71.91	1,122.00	0.06409091
P0002051-01	GASKET, TGU, ISOLATION PAD	\$220.00	44.00	5
P0002052-01	POUCH, HARNESS HOLDER	\$1,030.33	157.00	6.56261146
P0002057-01	MAGNET, CHARGE PORT	\$1,317.25	549.00	2.39936248
P0002063-01	APM, ELCON DCDC CONVERTER 500 kbps baud, 29-bit. CANALG 5010	\$24,417.05	122.00	200.139754
P0002065-01	BRACKET, PEM ASM, APM ADAPTER, ELCON	\$2,099.75	103.00	20.3859223
P0002066-01	ROCKER SWITCH, SWITCH 1	\$12,919.18	1,658.00	7.79202654
P0002067-01	ROCKER SWITCH, SWITCH 3	\$6,220.46	508.00	12.245
P0002068-01	ROCKER SWITCH, SWITCH 4 AND 5	\$3,839.62	391.00	9.82
P0002070-01	WRAP, ALL PANELS, ROLL, SUNBELT	\$7,350.00	2.00	3675
P0002079-01	GASKET, EMERGENCY STOP BUTTON	\$194.88	981.00	0.19865443
P0002088-01	FUSE, AUTOMOTIVE, 125A, 32VDC	\$136.63	147.00	0.92945578
P0002095-01	BRACKET, LITTELFUSE EL3100, PEM ASM	\$204.36	6.00	34.06
P0002095-02	BRACKET, LITTELFUSE EL3100, ASM	\$8,680.35	379.00	22.9032982
P0002096-01	LITTELFUSE EL3100-00	\$0.00	895.00	0
P0002115-01	HARNESS, AC_ISO_INT_AUX	\$0.00	2.00	0
P0002116-01	HARNESS, AC_ISO_INT_MAIN	\$31.07	1.00	31.07
P0002120-01	HARNESS, AC_ISO_INT_INLN	\$0.00	2.00	0
P0002132-01	COLLECTOR, ASM, ALUMINUM, BATTERY MODULE	\$0.00	388.00	0
P0002133-01	PANEL, OUTER, REAR, ASM, GREEN	\$750.00	6.00	125
P0002133-02	PANEL, OUTER, REAR, ASM, GREEN	\$49,593.27	143.00	346.806084
P0002134-02	PANEL, ASM, TOP COVER, GREEN	\$41,717.54	108.00	386.273519
P0002135-02	PANEL, SIDE, RIGHT, GREEN	\$59,593.83	99.00	601.957879
P0002136-01	PANEL, OUTER SIDE, LEFT, GREEN	\$6,629.21	4.00	1657.3025
P0002136-02	PANEL, OUTER SIDE, LEFT, GREEN	\$59,727.52	98.00	609.46449
P0002137-02	PANEL, OUTER, FRONT, GREEN	\$37,170.42	149.00	249.465906
P0002138-01	QTR DOOR, UR, GREEN	\$14,940.08	165.00	90.5459394
P0002139-01	QTR DOOR, UL LR, GREEN	\$18,371.54	267.00	68.8072659
P0002140-01	QTR DOOR, LL, GREEN	\$13,095.79	167.00	78.4179042
P0002141-01	RAIL, PANEL ATTACH SHORT, GREEN	\$2,156.52	29.00	74.3627586
P0002142-01	RAIL, PANEL ATTACH, LONG, GREEN	\$664.32	8.00	83.04
P0002143-01	HANDLE, CHARGE PORT DOOR, SB GREEN	\$6,175.48	286.00	21.5925874
P0002146-01	JUMPER, HVIL W/ FIR TREE	\$203.55	59.00	3.45
P0002157-01	ISOLATION MAT, 30K VOLTS, 6.35MM T, BLACK	\$6.81	3.00	2.27
P0002159-01	WELDMENT, TONGUE JACK REINFORCEMENT	\$3,506.58	21.00	166.98
P0002170-02	PANEL, OUTER, REAR, ASM, GREY	\$5,599.59	15.00	373.306
P0002171-02	PANEL, ASM, TOP COVER, GREY	\$12,306.54	30.00	410.218
P0002172-02	PANEL, SIDE, RIGHT, GREY	\$19,095.39	30.00	636.513
P0002173-02	PANEL, OUTER SIDE, LEFT, GREY	\$16,437.49	26.00	632.211154
P0002174-02	PANEL, OUTER, FRONT, GREY	\$3,267.34	7.00	466.762857

P0002174-03	PANEL, OUTER, FRONT, GREY	\$3,162.42	12.00	263.535
P0002175-01	QTR DOOR, UR, GREY	\$422.89	7.00	60.4128571
P0002176-01	QTR DOOR, UL LR, GREY	\$1,571.49	28.00	56.1246429
P0002177-01	QTR DOOR, LL, GREY	\$1,009.41	18.00	56.0783333
P0002184-01	STEEL WHEEL ASM	\$23,009.60	146.00	157.6
P0002189-01	JACK, RAM, 10 TON, FIXTURE PLATE	\$11,085.41	70.00	158.363
P0002199-01	CURRENT SENSOR ICD 100A CAN INTERNAL TERMINATION	\$50,643.20	451.00	112.290909
P0002200-01	HUBCAP, STEEL RIM	\$0.00	526.00	0
P0002201-01	HUBCAP PLUG, STEEL RIM	\$0.00	549.00	0
P0002202-01	HARNESS, NBC YSPLIT	\$6,046.47	38.00	159.117632
P0002203-01	HARNESS, HV PCS2NG	\$4,601.59	78.00	58.9947436
P0002204-01	HARNESS, NBC SIGNAL	\$29,055.64	609.00	47.7104105
P0002211-01	ENCLOSURE, BASE, NTGND, ASM	\$6,971.09	204.00	34.1720098
P0002213-01	BRACKET, NTGND TO RESS	\$3,452.78	301.00	11.4710299
P0002214-01	BRACKET, NTGND TO BDU	\$6,086.23	322.00	18.9013354
P0002215-01	ENCLOSURE, TOP, NTGND, ASM	\$9,161.53	296.00	30.9511149
P0002219-01	BRACKET, ISOMETER MOUNT	\$6,433.58	314.00	20.4891083
P0002220-01	ISOMETER, IMD	\$3,852.00	9.00	428
P0002221-01	BUS BAR, GROUND, NTGND, ASM	\$3,040.73	295.00	10.3075593
P0002222-01	BUS BAR, NEUTRAL, NTGND, ASM	\$2,829.84	218.00	12.9809174
P0002232-01	HARNESS, BDU VTAP	\$510.30	26.00	19.6269231
P0002232-03	HARNESS, BDU VTAP	\$3,736.23	120.00	31.13525
P0002249-01	DECAL, TOP LOGO, ES	\$1,872.00	48.00	39
P0002250-01	DECAL, SIDE LOGO, ES	\$9,048.00	87.00	104
P0002251-01	DECAL, FR-RR LOGO, ES	\$1,612.00	124.00	13
P0002252-01	DECAL, SMALL LOGO, ES	\$845.00	130.00	6.5
P0002254-01	CAP, CONNECTOR, 8 POLE	\$1,128.23	439.00	2.57
P0002255-01	ISOMETER, ISO175-32-SB	\$28,602.24	68.00	420.621176
P0002257-01	RAIL, PANEL ATTACH, LONG, BLACK	\$10,102.10	230.00	43.9221739
P0002258-01	RAIL, PANEL ATTACH, SHORT, BLACK	\$7,212.59	217.00	33.2377419
P0002263-01	BRACKET, ISOMETER MOUNT, UNIVERSAL, ASM	\$4,232.98	183.00	23.1310383
P0002264-01	DOOR FRAME, CONTROL PANEL, WHITE, ASM	\$45,600.34	34.00	1341.18647
P0002265-01	WRAP, ICP DOOR, WHITE	\$31,639.84	82.00	385.851707
P0002271-01	GROUND STRAP, 13 IN L, 4 AWG, 300 A	\$8,191.80	666.00	12.3
P0002276-01	SHRINK TUBE, GREEN, 0.75IN NOM, 0.375IN REDUCED	\$5,098.20	2,248.00	2.26788256
P0002298-01	REFLECTOR, 56.7mm OD, 6.1mm ID, RED	\$407.51	858.00	0.47495338
P0002299-01	REFLECTOR, 56.7mm OD, 6.1mm ID, AMBER	\$276.34	569.00	0.48565905
P0002329-01	BRACKET, LIGHT SHIELD, WHITE	\$1,252.78	70.00	17.8968571
P0002346-01	Bidirectional AFE (PFC, DC/DC), VA04	\$0.00	96.00	0
P0002379-01	DECAL, SIDE, LOGO, UNITED	\$522.75	5.00	104.55
P0002389-01	POWER DISTRIBUTION MODULE,	\$3,084.75	25.00	123.39
P0002393-01	DECAL, QR, ENERGY SERVICES	\$220.00	200.00	1.1
P0002393-02	DECAL, QR, ENERGY SERVICES	\$105.00	140.00	0.75
P0002749-01	BRACKET, AFE MOUNTING, FILTER SIDE, PCS	\$16,350.40	24.00	681.266667
P0002844-01	BREAKER, 400A, 3 PHASES, NEUTRAL	\$4,153.25	5.00	830.65
P0003758-01	PLUG, MSDXL RECEPTACLE	\$0.00	3.00	0
P0003760-01	DUST COVER, MSDXL RECEPTACLE	\$0.00	75.00	0
P0003934-01	SERVICE KIT, VINYL WRAP, IP, LWR AREA, WHITE	\$13,715.00	211.00	65
P0003935-01	SERVICE KIT, VINYL WRAP, IP, LWR AREA, CREAM	\$5,070.00	78.00	65
P0004565-01	GROUNDING BLOCK, SAFETY LABEL, DECAL	\$3,311.28	756.00	4.38
P0004701-01	DECAL, NO PRESSURE WASH	\$35,204.00	1,354.00	26
P0004706-01	PCS ENCLOSURE - TOP, GOREVENT	\$0.00	71.00	0
PC198-0500	1/2" Glass Cloth Tape	\$0.00	63.00	0
PC198-1000	1" Glass Cloth Tape	\$1,409.67	73.00	19.3105479
PESD1CAN,215	PESD1CAN,215	\$630.00	9,000.00	0.07
R-P0000158-02	HARNESS, BATTERY MODULES MID-PACK HV, MODMID	\$0.00	2.00	0
R-P0000339-02	BUS BAR, CONTROL PANEL CAM LOCK, GREEN	\$0.00	5.00	0
R-P0000340-03	BUS BAR, CONTROL PANEL CAM LOCK, WHITE	\$0.00	5.00	0
R-P0000375-02	BUS BAR, LINE L1, MAIN AC	\$0.00	1.00	0
R-P0000376-02	BUS BAR, LINE L2, MAIN AC	\$0.00	1.00	0
R-P0000383-02	BUS BAR, DC IN, POS	\$0.00	1.00	0
R-P0000384-02	BUS BAR, DC IN, NEG	\$0.00	1.00	0
R-P0000392-02	LIP ADAPTER PCS FAN PLENUM	\$0.00	1.00	0
R-P0000446-02	AUX OUTPUT CIRCUIT BOARD, CONTROL PANEL, BOARD ONLY	\$0.00	5.00	0
R-P0000447-03	CIRCUIT BOARD, CONTROL PANEL, BREAKER BOARD	\$0.00	6.00	0
R-P0000457-01	GROUNDING LUG, CONTROL PANEL	\$0.00	5.00	0
R-P0000478-01	BMS	\$0.00	2.00	0
R-P0000493-02	HARNESS, CONTROL PANEL, HMI SIGNAL HARNESS	\$0.00	5.00	0
R-P0000505-06	WIRE HARNESS, SIGNAL, MAIN	\$0.00	1.00	0
R-P0000520-01	HARNESS, CONTROL PANEL, 3 POLE LINE INPUT HEADER HARNESS	\$0.00	5.00	0
R-P0000521-01	HARNESS, CONTROL PANEL, 2 POLE NEAUTRAL GROUND HARNESS	\$0.00	5.00	0

R-P0000527-02	HARNESS, BDU GEN2 CELLS 1-30 AND 61-90 VSENSE HARNESS	\$0.00	3.00	0
R-P0000528-02	HARNESS, BDU GEN2 CELLS 31-60 AND 91-120 VSENSE HARNESS	\$0.00	3.00	0
R-P0000536-02	HARNESS, CONTROL PANEL, AUX OUTPUT HARNESS	\$0.00	2.00	0
R-P0000629-01	IGNITION SWITCH SW, ROT, 3POS, KNOB	\$0.00	10.00	0
R-P0000873-01	CAM COVER, GREEN	\$0.00	7.00	0
R-P0000874-01	CAM COVER, WHITE	\$0.00	5.00	0
R-P0000875-01	CAM COVER, BLUE	\$0.00	6.00	0
R-P0000876-01	CAM COVER, RED	\$0.00	7.00	0
R-P0000877-01	CAM COVER, BLACK	\$0.00	8.00	0
R-P0000917-02	HARNESS, BDU, THERMISTOR & CURRENT SENSE	\$0.00	2.00	0
R-P0000980-06	BUSBAR, MIDDLE	\$0.00	1.00	0
R-P0001027-01	CURRENT SHUNT/VOLTAGE SENSOR	\$0.00	1.00	0
R-P0001056-01	DISPLAY, CONTROL PANEL, HMI ANDROMEDA EVIC	\$0.00	3.00	0
R-P0001077-06	BUSBAR, #1&5, MPU	\$0.00	1.00	0
R-P0001119-02	HARNESS, CONTROL PANEL, DOOR SENSOR CABLE	\$0.00	4.00	0
R-P0001155-01	HARNESS, CONTROL PANEL, USB-A, USB-C CHARGER	\$0.00	11.00	0
R-P0001163-01	ADAPTER PLATE, CONTROL PANEL, RELAY BOARD PLATE WITH PEMS	\$0.00	6.00	0
R-P0001176-01	BUSBAR, ASM, BDU, CCS IN	\$0.00	2.00	0
R-P0001178-01	BUSBAR, ASM, BDU, MAIN DC IN	\$0.00	2.00	0
R-P0001180-01	BUSBAR, ASM, BDU, T-BLOCK	\$0.00	2.00	0
R-P0001184-01	BUSBAR, BDU GEN2, MAIN NEGATIVE	\$0.00	1.00	0
R-P0001188-03	BUSBAR, POSITIVE, BDU MAIN	\$0.00	1.00	0
R-P0001196-01	HARNESS, CONTROL PANEL, CONTACTOR HARNESS	\$0.00	29.00	0
R-P0001270-03	FUSEBLOCK ASM, MAIN, BDU GEN2	\$0.00	1.00	0
R-P0001281-01	Harness_2-Door Sensor Cable	\$0.00	1.00	0
R-P0001285-01	CONNECTOR ASM, BDU, AC3	\$0.00	1.00	0
R-P0001354-01	CONNECTOR ASM, OBC OUT, BDU	\$0.00	1.00	0
R-P0001360-01	PCS TO BDU HARNESS	\$0.00	5.00	0
R-P0001408-02	AUXILIARY OBCs HVDC HARNESS	\$0.00	1.00	0
R-P0001477-01	HARNESS, BDU AC INLET HEADER WITH HVIL	\$0.00	1.00	0
R-P0001512-01	CIRCUIT BREAKER, CONTROL PANEL, 50A 2 POLE	\$0.00	14.00	0
	HARNESS, CONTROL PANEL, TWISTLOCK HARNESS WITH			
R-P0001574-02	TWISTLOCK OUTLETS	\$0.00	2.00	0
	HARNESS, CONTROL PANEL, IP DOOR 30A 2P TWISTLOCK OUTLET			
R-P0001578-01	WITH HARNESS	\$0.00	8.00	0
	HARNESS, CONTROL PANEL, 30A 1P TWISTLOCK OUTLET WITH			
R-P0001579-01	HARNESS	\$0.00	2.00	0
R-P0001580-01	HARNESS, CONTROL PANEL, IP DOOR 20A GFCI OUTLET WITH	\$0.00	17.00	0
R-P0001597-01	GFCI CLIP HOLDER, CONTROL PANEL	\$0.00	6.00	0
R-P0001598-01	CIRCUIT BREAKER, CONTROL PANEL, 125A, MAIN BREAKER	\$0.00	5.00	0
R-P0001599-01	EATON 125A MOUNTING BRACKET, CONTROL PANEL	\$0.00	6.00	0
R-P0001608-01	HARNESS, ROUND CABLE WURTH BOARD REPLACEMENT	\$0.00	7.00	0
R-P0001609-01	HARNESS, RELAY JUMPER	\$0.00	6.00	0
R-P0001610-01	HARNESS, LONG RELAY JUMPER	\$0.00	6.00	0
R-P0001613-01	HARNESS, UPPER SIMPLE RELAY JUMPER	\$0.00	12.00	0
R-P0002001-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, GREEN	\$0.00	5.00	0
R-P0002002-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, WHITE	\$0.00	6.00	0
R-P0002003-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, BLUE	\$0.00	6.00	0
R-P0002004-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, RED	\$0.00	5.00	0
R-P0002005-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, BLACK	\$0.00	6.00	0
R-P0002095-02	BRACKET, LITTELFUSE EL3100, ASM	\$0.00	1.00	0
R-P0002232-03	HARNESS, BDU VTAP	\$0.00	2.00	0
REF3112AQDBZRQ1	REF3112AQDBZRQ1	\$171.00	100.00	1.71
REF4132B40DBVRQ1	REF4132B40DBVRQ1	\$3,480.00	3,000.00	1.16
RMCF2010JT2M00	RMCF2010JT2M00	\$19.20	600.00	0.032
RPC2512JT3R30	RPC2512JT3R30	\$3,360.00	24,000.00	0.14
SM30T47CAY	SM30T47CAY	\$2,900.00	5,000.00	0.58
SM6T42AY	SM6T42AY	\$1,800.00	7,500.00	0.24
SM91509AL-E	SM91509AL-E	\$10,760.00	4,000.00	2.69
SMAJ13A-Q	SMAJ13A-Q	\$900.00	10,000.00	0.09
SMAJ36CA	SMAJ36CA	\$617.20	8,600.00	0.07176744
SMCJ33CA	SMCJ33CA	\$510.00	3,000.00	0.17
SML-D12D8WT86C	SML-D12D8WT86C	\$150.00	3,000.00	0.05
SML-D12P8WT86C	SML-D12P8WT86C	\$150.00	3,000.00	0.05
SML-D13UWT86C	SML-D13UWT86C	\$360.00	3,000.00	0.12
SN6505AQDBVRQ1	SN6505AQDBVRQ1	\$268.00	200.00	1.34
SN74LVC2T45QDCURQ1	SN74LVC2T45QDCURQ1	\$37.40	100.00	0.374
SZBZX84C10LT1G	SZBZX84C10LT1G	\$600.00	60,000.00	0.01
T-P0000068-04	HARNESS, VOLTAGE-TEMP SENSE, CELLS 1-30	\$0.00	1.00	0
T-P0000087-02	HARNESS, BDU SIGNAL HARNESS, BDU GEN2	\$0.00	2.00	0
T-P0000087-04	HARNESS, BDU SIGNAL HARNESS	\$0.00	2.00	0

T-P0000087-05	WIRE HARNESS, SIGNAL, BDU	\$0.00	4.00	0
T-P0000116-01	HEADER, PCS HVDC IN W HVIL, J2	\$0.00	1.00	0
T-P0000129-03	BRACKET, EMI FILTER COVER PEM ASM	\$0.00	3.00	0
T-P0000138-02	ECU COMBO, ASM	\$0.00	1.00	0
T-P0000139-03	BRACKET, ECU COMBO PEM ASM	\$0.00	1.00	0
T-P0000157-02	HARNESS, BATTERY MODULE TO BDU HVDC-, MODHVN	\$0.00	2.00	0
T-P0000320-01	HOIST RING, 360 SWIVEL, 0.625-11 X 1IN, 4000LBS	\$0.00	27.00	0
T-P0000375-02	BUS BAR, LINE L1, MAIN AC	\$0.00	1.00	0
T-P0000376-02	BUS BAR, LINE L2, MAIN AC	\$0.00	1.00	0
T-P0000378-02	BUS BAR, LINE NTL, MAIN AC	\$0.00	1.00	0
T-P0000383-02	BUS BAR, DC IN, POS	\$0.00	1.00	0
T-P0000384-02	BUS BAR, DC IN, NEG	\$0.00	1.00	0
T-P0000392-02	LIP ADAPTER PCS FAN PLENUM	\$0.00	5.00	0
T-P0000404-03	ISOLATION SHEET - PCS ENCLOSURE TOP & BOTTOM	\$0.00	1.00	0
T-P0000405-01	4XSPOWER TITAN 8, BATTERY	\$0.00	2.00	0
T-P0000409-01	ECU GCM48	\$0.00	2.00	0
T-P0000410-01	EVCC -500-0304	\$0.00	2.00	0
T-P0000434-01	ROCKER SWITCH, PANEL LIGHTS	\$0.00	5.00	0
T-P0000438-01	ECU, NEW EAGLE, GCM196MNT	\$0.00	1.00	0
T-P0000446-02	AUX OUTPUT CIRCUIT BOARD, CONTROL PANEL, BOARD ONLY	\$0.00	7.00	0
T-P0000450-02	BUS BAR, CIRCUIT BREAKER BOARD TO 2 POLE BREAKER, BOTTOM	\$0.00	7.00	0
T-P0000451-02	BUS BAR, CIRCUIT BREAKER BOARD TO 2 POLE BREAKER, TOP	\$0.00	17.00	0
T-P0000478-01	BMS	\$0.00	1.00	0
T-P0000485-02	HARNESS, PCS AUX AC OUT, J7	\$0.00	1.00	0
T-P0000491-02	MANUAL SERVICE DISCONNECT WITH PIGTAIL PROTO6-8	\$0.00	2.00	0
T-P0000493-02	HARNESS, CONTROL PANEL, HMI SIGNAL HARNESS	\$0.00	1.00	0
T-P0000505-06	WIRE HARNESS, SIGNAL, MAIN	\$0.00	2.00	0
T-P0000536-02	HARNESS, CONTROL PANEL, AUX OUTPUT HARNESS	\$0.00	2.00	0
T-P0000607-01	BRACKET, ECU, NEW EAGLE, GCM196MNT	\$0.00	1.00	0
T-P0000676-01	BUNDLE MOUNT, RATCHET P CLAMP, 19mm-36mm DIAM, M6 HOLE	\$0.00	1.00	0
T-P0000838-01	BRACKET, AFE MOUNT PEM ASM	\$0.00	1.00	0
T-P0000875-01	CAM COVER, BLUE	\$0.00	1.00	0
T-P0000878-01	COVER, 50A TWISTLOCK COVER	\$0.00	5.00	0
T-P0000966-02	BATTERY CONNECTOR - TOP RIGHT - PILOT 6-8	\$0.00	1.00	0
T-P0000967-07	COVER, MODULE CLOSEOUT	\$0.00	1.00	0
T-P0001056-01	DISPLAY, CONTROL PANEL, HMI ANDROMEDA EVIC	\$0.00	2.00	0
T-P0001121-01	PCS ENCLOSURE - TOP	\$0.00	1.00	0
T-P0001126-01	PCS ENCLOSURE SIDE, INLET, HARDWARE ASM	\$0.00	4.00	0
T-P0001148-01	ON BOARD CHARGER, 500kbps baud, CANALG1200	\$0.00	1.00	0
T-P0001148-02	ON BOARD CHARGER, 500KBPS BAUD, CANALG 3865, CAN ID	\$0.00	2.00	0
T-P0001155-01	HARNESS, CONTROL PANEL, USB-A, USB-C CHARGER	\$0.00	1.00	0
T-P0001180-01	BUSBAR, ASM, BDU, T-BLOCK	\$0.00	1.00	0
T-P0001188-03	BUSBAR, POSITIVE, BDU MAIN	\$0.00	1.00	0
T-P0001196-01	HARNESS, CONTROL PANEL, CONTACTOR HARNESS	\$0.00	1.00	0
T-P0001197-01	GASKET, PCS ENCLOSURE, TOP	\$0.00	1.00	0
T-P0001198-01	PCS AIR FILTER BRACKET LOWER	\$0.00	4.00	0
T-P0001199-01	GASKET, PCS ENCLOSURE SIDE	\$0.00	4.00	0
T-P0001201-01	PCS ENCLOSURE SIDE. OUTLET, HARDWARE ASM	\$0.00	4.00	0
T-P0001212-01	BRACKET, PEM ASM, OBC GEN 2	\$0.00	2.00	0
T-P0001225-01	HARNESS, CONTROL PANEL, IP LED HARNESS	\$0.00	5.00	0
T-P0001240-01	TRIM, E-STOP BUTTON BEZEL	\$0.00	4.00	0
T-P0001272-08	INTERMEDIATE JUMPER BUSBAR ASM	\$0.00	4.00	0
T-P0001360-01	PCS TO BDU HARNESS	\$0.00	3.00	0
T-P0001402-01	TIE DOWN RING, STEEL 400LB CAPACTIY	\$0.00	4.00	0
T-P0001404-01	AFE, 3 PHASE CONV VA08 800V	\$0.00	3.00	0
T-P0001408-02	AUXILIARY OBCs HVDC HARNESS	\$0.00	1.00	0
T-P0001471-01	HARNESS, BDU, PCS, HVDC OUTPUT HEADER	\$0.00	1.00	0
T-P0001485-02	TRIM, CHARGE PORT BEZEL	\$0.00	13.00	0
T-P0001512-01	CIRCUIT BREAKER, CONTROL PANEL, 50A 2 POLE	\$0.00	2.00	0
T-P0001524-02	AUXILIARY APM HVDC HARNESS	\$0.00	1.00	0
T-P0001536-01	TGU, GPS TRACKER, ONE404MTY	\$0.00	6.00	0
T-P0001574-02	HARNESS, CONTROL PANEL, TWISTLOCK HARNESS WITH TWISTLOCK OUTLETS	\$0.00	3.00	0
T-P0001580-01	HARNESS, CONTROL PANEL, IP DOOR 20A GFCI OUTLET WITH	\$0.00	10.00	0
T-P0001597-01	GFCI CLIP HOLDER, CONTROL PANEL	\$0.00	6.00	0
T-P0001604-01	TOP AND BOTTOM BUS BAR	\$0.00	9.00	0
T-P0001605-01	MIDDLE BUS BAR	\$0.00	6.00	0
T-P0001612-01	HARNESS, LOWER SIMPLE RELAY JUMPER	\$0.00	1.00	0
T-P0001641-01	BRACKET, BMS MOUNTING W-PEM	\$0.00	1.00	0
T-P0001641-02	BRACKET, BMS MOUNTING, ASM	\$0.00	2.00	0
T-P0002002-01	CONNECTOR HV, SINGLE POLE, FEMALE CAM LOCK, WHITE	\$0.00	1.00	0

T-P0002063-01	APM, ELCON DCDC CONVERTER 500 kbps baud, 29-bit. CANALG 5010	\$0.00	2.00	0
T-P0002066-01	ROCKER SWITCH, SWITCH 1	\$0.00	4.00	0
T-P0002068-01	ROCKER SWITCH, SWITCH 4 AND 5	\$0.00	15.00	0
T-P0002095-02	BRACKET, LITTELFUSE EL3100, ASM	\$0.00	2.00	0
T-P0002115-01	HARNESS, AC_ISO_INT_AUX	\$0.00	1.00	0
T-P0002116-01	HARNESS, AC_ISO_INT_MAIN	\$0.00	1.00	0
T-P0002120-01	HARNESS, AC_ISO_INT_INLN	\$0.00	1.00	0
T-P0002189-01	JACK, RAM, 10 TON, FIXTURE PLATE	\$0.00	4.00	0
T-P0002219-01	BRACKET. ISOMETER MOUNT	\$0.00	3.00	0
T-P0002232-01	HARNESS, BDU VTAP	\$0.00	2.00	0
T-P0002263-01	BRACKET, ISOMETER MOUNT, UNIVERSAL, ASM	\$0.00	4.00	0
T-P0002329-01	BRACKET, LIGHT SHIELD, WHITE	\$0.00	1.00	0
T2M-115-01-L-D-RA	T2M-115-01-L-D-RA	\$147.30	30.00	4.91
T2M-120-01-L-D-RA	T2M-120-01-L-D-RA	\$397.20	60.00	6.62
T2M-125-01-L-D-RA-WT	T2M-125-01-L-D-RA-WT	\$490.80	60.00	8.18
TL431LIBQDBZRQ1	TL431LIBQDBZRQ1	\$1,068.00	3,000.00	0.356
TMF105B7102KVHF	TMF105B7102KVHF	\$100.00	10,000.00	0.01
TNPW040210K0BEED	TNPW040210K0BEED	\$900.00	10,000.00	0.09
TNPW040220K0BEED	TNPW040220K0BEED	\$800.00	10,000.00	0.08
TNPW040231K2BEED	TNPW040231K2BEED	\$900.00	10,000.00	0.09
TNPW0805120RBEEA	TNPW0805120RBEEA	\$650.00	5,000.00	0.13
TPS26624DRCR	TPS26624DRCR	\$70.08	120.00	0.584
TPS54540BQDDAQ1	TPS54540BQDDAQ1	\$587.25	225.00	2.61
TPS76201QDBVRQ1	TPS76201QDBVRQ1	\$1,374.00	3,000.00	0.458
TRIM-LOK X113BT	CONSUMABLE RAW MATERIAL FOR C0000010-01, C0000013-01, SEAL, RESS BASE, LONG 100 IN, SEAL, RESS BASE, SHORT, 37.5 IN	\$7,335.57	20.00	366.7785
UMK105B7223KVHF	UMK105B7223KVHF	\$100.00	10,000.00	0.01
VJ0603Y105KXJPW1BC	VJ0603Y105KXJPW1BC	\$1,350.00	45,000.00	0.03
X0002325-01	X0002325-01 Rev X1	\$0.00	2.00	0
XMC7100D-F176K4160AA	XMC7100D-F176K4160AA	\$632.40	60.00	10.54
ZXT849KTC	ZXT849KTC	\$1,350.00	2,500.00	0.54
Total - Inventory Item		\$11,871,431.91	7,909,920.78	82,029.39

Schedule of Assets and Liabilities

Schedule A/B: Assets and Liabilities

Schedule 21

Finished Goods

Moxion Power Co.
Schedule 21
Finished Goods Inventory

Item	Description	Inv. Value	% of Inv. Value	On Hand	\$/Unit
Assembly					
P0000001-06	MOBILE POWER UNIT, C-SAMPLE, 75kW 600kWh	\$28,700,388.72	0.61%	204.00 \$	140,688.18
P0000014-03	FAN PLENUM ASM, PCS	\$1,661.91	0.01%	2.00 \$	830.96
P0000036-02	PANEL, ASM, OUTER SIDE, RIGHT	\$53.60	0.00%	1.00 \$	53.60
P0000040-02	PANEL, ASM, OUTER SIDE, LEFT	\$53.60	0.00%	1.00 \$	53.60
P0000041-02	PANEL, ASM, OUTER, FRONT	\$12.10	0.00%	1.00 \$	12.10
P0000050-02	PANEL, ASM, TOP COVER	\$1,541.64	0.01%	1.00 \$	1,541.64
P0000090-04	INTERFACE PANEL, CONTROL PANEL	\$6,463.21	0.03%	1.00 \$	6,463.21
P0000122-04	PCS, POWER CONVERSION SYSTEM	\$442,109.78	1.91%	32.00 \$	13,815.93
P0000145-03	UPPER DECK ASM, OBC, 12V, ACC	\$10,474.62	0.05%	2.00 \$	5,237.31
P0000474-02	OUTER PANEL ASM, MP75	\$1,169.65	0.01%	2.00 \$	584.83
P0000813-02	MODULE ASSEMBLY, BATTERY (GEN 2)	\$22,812.30	0.10%	30.00 \$	760.41
P0000813-07	MODULE ASM, BATTERY, GEN 2 PRODUCTION	\$0.00	0.00%	1.00 \$	-
P0000813-08	MODULE ASM, BATTERY, GEN 2 PRODUCTION	\$679,517.94	2.94%	1,460.00 \$	465.42
P0001122-01	DUCT, PCS HEATSINK ASM	\$0.00	0.00%	8.00 \$	-
P0001142-02	BATTERY DISTRIBUTION UNIT ASM, GEN2	\$1,710.12	0.01%	1.00 \$	1,710.12
P0001142-04	BDU, BATTERY DISTRIBUTION UNIT	\$31,657.71	0.14%	7.00 \$	4,522.53
P0001439-02	BEZEL, CHARGE PORT ASM	\$3,628.74	0.02%	30.00 \$	120.96
P0002223-01	NGBOX, ASM	\$312.87	0.00%	2.00 \$	156.44
P0002288-01	GREEN GROUND STRAP ASM, 13 IN L, 4 AWG, 300 A	\$15.14	0.00%	1.00 \$	15.14
P0004659-01	AFE, 3 PHASE CONV VA08 800V, CONFORMAL COAT	\$177,622.91	0.77%	131.00 \$	1,355.90
P0010000-06	MOXION MOBILE POWER UNIT, C-SAMPLE, 75kW 600kWh	\$9,696,535.00	42.00%	75.00 \$	129,287.13
R-P0001142-04	REMAN, BDU	\$0.00	0.00%	8.00 \$	-
T-P0000014-03	TO BE TRANSACTED IN, FAN PLENUM	\$0.00	0.00%	2.00 \$	-
T-P0000090-04	TO BE TRANSACTED IN, ICP	\$0.00	0.00%	6.00 \$	-
T-P0000122-04	TO BE TRANSACTED IN, PCS	\$0.00	0.00%	12.00 \$	-
T-P0001142-04	TO BE TRANSACTED IN, BDU	\$0.00	0.00%	7.00 \$	-
T-P0002223-01	TO BE TRANSACTED IN, NGBOX ASM	\$0.00	0.00%	1.00 \$	-
Total - Assembly		\$39,777,741.56	48.59%	1,826.00 \$	6,143.51

Moxion Power Co.
Schedule 21
Finished Goods Inventory - Mobile Power Unit Details*

device_name	serial_number	time	lat	lng	location	Value
c-0001	00001AA230180009	2023-12-14 12:31:58+00	37.91096878	-122.3586578	Richmond, CA 94804, USA	\$140,688.18
c-0002	00001AA230230001	2024-07-29 18:45:24+00	37.91107941	-122.3588104	Richmond, CA 94804, USA	\$140,688.18
c-0003		2024-05-06 19:33:15+00	41.37788773	-81.52800751	Oakwood, OH 44146, USA	\$140,688.18
c-0004	00001AA230440000	2024-07-29 21:04:02+00	37.91103745	-122.3588638	Richmond, CA 94804, USA	\$140,688.18
c-0005		2023-10-01 01:27:41+00	37.91067123	-122.359024	Richmond, CA 94804, USA	\$140,688.18
c-0006	00001AA230460001	2024-07-29 21:04:43+00	37.91114426	-122.3585739	Richmond, CA 94804, USA	\$140,688.18
c-0007	00001AA230600001	2024-07-29 21:04:32+00	37.91110229	-122.3588409	Richmond, CA 94804, USA	\$140,688.18
c-0008		2023-09-06 23:59:11+00	37.91112518	-122.3585739	Richmond, CA 94804, USA	\$140,688.18
c-0009	00001AA230650001	2024-07-29 20:49:15+00	37.91107178	-122.3587112	Richmond, CA 94804, USA	\$140,688.18
c-0016	00001AA230760001	2024-07-29 20:45:20+00	34.22477341	-118.3782959	Sun Valley, CA 91352, USA	\$140,688.18
c-0017	00001AA230760002	2024-07-29 21:04:48+00	37.91272354	-122.3580246	Richmond, CA 94804, USA	\$140,688.18
c-0018	00001AA230790001	2024-07-29 20:44:59+00	37.91339111	-122.3579712	Richmond, CA 94804, USA	\$140,688.18
c-0019	00001AA230800001	2024-07-29 20:57:34+00	34.22490692	-118.3779755	Sun Valley, CA 91352, USA	\$140,688.18
c-0021	00001AA230860001	2024-07-29 20:55:15+00	37.91313171	-122.3579636	Richmond, CA 94804, USA	\$140,688.18
c-0022	00001AA230970001	2024-07-29 21:04:55+00	33.62079239	-84.38650513	Fort Gillem, GA 30297, USA	\$140,688.18
c-0028	00001AA231150002	2024-07-29 20:45:14+00	34.22472763	-118.3782578	Sun Valley, CA 91352, USA	\$140,688.18
c-0037	00001AA231240001	2024-07-29 20:55:09+00	34.22483444	-118.3780212	Sun Valley, CA 91352, USA	\$140,688.18
c-0283	00001AA232630002	2024-07-29 20:18:57+00	34.22488022	-118.378006	Sun Valley, CA 91352, USA	\$140,688.18
c-0284	00001AA232630003	2024-07-29 20:34:48+00	33.99407196	-118.1855011	Maywood, CA 90270, USA	\$140,688.18
c-0285	00001AA232630004	2024-07-29 20:51:02+00	37.91332245	-122.3579636	Richmond, CA 94804, USA	\$140,688.18
c-0295	00002AA232680002	2024-07-29 20:25:06+00	34.22479248	-118.3781281	Sun Valley, CA 91352, USA	\$140,688.18
c-0295old	Removed	2024-06-07 13:10:44+00	37.91157532	-122.3586044	Richmond, CA 94804, USA	\$140,688.18
c-0300	00002AA232690004	2024-07-29 21:02:41+00	34.22497559	-118.3780746	Sun Valley, CA 91352, USA	\$140,688.18
c-0301	00002AA232690005	2024-07-29 20:55:26+00	37.9131546	-122.3579788	Richmond, CA 94804, USA	\$140,688.18
c-0302	00002AA232690006	2024-07-29 20:16:45+00	37.91285706	-122.3580399	Richmond, CA 94804, USA	\$140,688.18
c-0303	00002AA232700001	2024-07-29 21:04:29+00	37.91347504	-122.3579636	Richmond, CA 94804, USA	\$140,688.18
c-0304	00002AA232700002	2024-07-29 20:54:19+00	37.91265869	-122.3580093	Richmond, CA 94804, USA	\$140,688.18
c-0305	00002AA232700003	2024-06-26 21:35:46+00	37.9110527	-122.3587036	Richmond, CA 94804, USA	\$140,688.18
c-0306	00002AA232700004	2024-07-29 20:52:48+00	37.91310883	-122.3581696	Richmond, CA 94804, USA	\$140,688.18
c-0307	00002AA232710001	2024-07-29 20:28:35+00	37.91272354	-122.358017	Richmond, CA 94804, USA	\$140,688.18
c-0308	00002AA232710002	2024-07-29 21:04:31+00	37.91290665	-122.3578949	Richmond, CA 94804, USA	\$140,688.18
c-0309	00002AA232710003	2024-07-29 20:23:14+00	34.22496796	-118.3781128	Sun Valley, CA 91352, USA	\$140,688.18
c-0310	00002AA232710004	2024-07-29 20:28:26+00	34.224823	-118.3780746	Sun Valley, CA 91352, USA	\$140,688.18
c-0311	00002AA232710005	2024-07-27 14:17:55+00	34.22488403	-118.3786011	Sun Valley, CA 91352, USA	\$140,688.18
c-0312	00002AA232710006	2024-07-29 20:32:41+00	37.91359711	-122.3579559	Richmond, CA 94804, USA	\$140,688.18
c-0333	10000AA232790002	2024-07-29 20:50:32+00	34.22459793	-118.3783798	Sun Valley, CA 91352, USA	\$140,688.18
c-0334	10000AA232790004	2024-07-29 20:30:41+00	34.22495651	-118.3781052	Sun Valley, CA 91352, USA	\$140,688.18
c-0336	10000AA232820002	2024-07-29 20:37:16+00	34.22459412	-118.3783875	Sun Valley, CA 91352, USA	\$140,688.18
c-0338	10000AA232820004	2024-07-29 21:04:35+00	33.99419785	-118.1851883	Maywood, CA 90270, USA	\$140,688.18
c-0339	10000AA232820005	2024-07-29 21:04:36+00	37.9131813	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0340	10000AA232830001	2024-07-29 20:11:10+00	34.22505951	-118.3780975	Sun Valley, CA 91352, USA	\$140,688.18
c-0341	10000AA232830002	2024-07-29 21:04:43+00	37.91303635	-122.358017	Richmond, CA 94804, USA	\$140,688.18
c-0342	10000AA232830003	2024-07-29 21:02:00+00	37.91323471	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0369	10000AA232920003	2024-07-29 20:59:57+00	37.91324615	-122.3579712	Richmond, CA 94804, USA	\$140,688.18
c-0447	10000AA233180005	2024-07-29 20:35:50+00	34.14432907	-117.4171524	Rialto, CA 92377, USA	\$140,688.18
c-0450	10000AA233190002	2024-07-29 20:51:32+00	36.66016769	-121.6283264	Salinas, CA 93901, USA	\$140,688.18
c-0453	10000AA233200001	2024-07-29 20:45:06+00	37.71622467	-122.3796005	San Francisco, CA 94124, USA	\$140,688.18
c-0527	10000AA233470003	2024-07-29 20:20:27+00	33.99415207	-118.1854477	Maywood, CA 90270, USA	\$140,688.18
c-0528	10000AA233470004	2024-07-29 20:57:31+00	33.9943161	-118.1857986	Maywood, CA 90270, USA	\$140,688.18
c-0529	10000AA233480001	2024-07-29 21:04:55+00	33.99417114	-118.1855621	Maywood, CA 90270, USA	\$140,688.18
c-0532	10000AA233480004	2024-07-29 20:59:21+00	34.22500992	-118.3780212	Sun Valley, CA 91352, USA	\$140,688.18
c-0533	10000AA233480005	2024-07-29 21:00:14+00	37.91152573	-122.3574753	Richmond, CA 94804, USA	\$140,688.18
c-0535	10000AA233490002	2024-07-26 19:26:20+00	34.2248497	-118.3781128	Sun Valley, CA 91352, USA	\$140,688.18
c-0538	00001AA233520002	2024-07-29 20:49:18+00	34.22480011	-118.3781128	Sun Valley, CA 91352, USA	\$140,688.18
c-0539	10000AA233520003	2024-07-29 21:02:43+00	34.22477341	-118.3782654	Sun Valley, CA 91352, USA	\$140,688.18
c-0540	10000AA233520004	2024-07-25 18:10:31+00	33.77641296	-84.54388428	Austell, GA 30168, USA	\$140,688.18
c-0541	10000AA233530001	2024-07-29 21:04:52+00	37.91268539	-122.358017	Richmond, CA 94804, USA	\$140,688.18
c-0542	10000AA233530002	2024-07-29 20:19:07+00	34.2248497	-118.3780441	Sun Valley, CA 91352, USA	\$140,688.18
c-0543	10000AA233530003	2024-07-29 20:51:37+00	33.99425125	-118.1857529	Maywood, CA 90270, USA	\$140,688.18
c-0544	10000AA233530004	2024-07-29 20:45:05+00	34.22501373	-118.3781433	Sun Valley, CA 91352, USA	\$140,688.18

c-0545	10000AA233540001	2024-07-29 20:54:51+00	37.91327286	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0546	10000AA233540002	2024-07-29 21:04:30+00	37.91313934	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0547	10000AA233540003	2024-07-29 20:57:29+00	37.91342163	-122.3579788	Richmond, CA 94804, USA	\$140,688.18
c-0548	10000AA233540004	2024-07-29 21:04:45+00	37.37537766	-122.1159973	Los Altos Hills, CA 94022, USA	\$140,688.18
c-0549	10000AA233540005	2024-07-29 20:27:53+00	34.22500992	-118.3780441	Sun Valley, CA 91352, USA	\$140,688.18
c-0551	10000AA233550002	2024-07-29 20:22:52+00	34.22507477	-118.3781509	Sun Valley, CA 91352, USA	\$140,688.18
c-0552	10000AA233550003	2024-07-29 20:34:14+00	34.22485733	-118.3780289	Sun Valley, CA 91352, USA	\$140,688.18
c-0554	10000AA233560001	2024-07-29 20:14:55+00	37.91279602	-122.3580322	Richmond, CA 94804, USA	\$140,688.18
c-0555	10000AA240050001	2024-07-29 20:31:55+00	37.91324997	-122.3581696	Richmond, CA 94804, USA	\$140,688.18
c-0557	10000AA240080002	2024-07-29 20:58:13+00	31.19158363	-89.22177124	Hattiesburg, MS 39401, USA	\$140,688.18
c-0558	10000AA240080004	2024-07-29 20:13:06+00	37.91280746	-122.3578873	Richmond, CA 94804, USA	\$140,688.18
c-0559	10000AA240080006	2024-07-29 21:04:44+00	37.91282654	-122.3580246	Richmond, CA 94804, USA	\$140,688.18
c-0560	10000AA240080007	2024-07-29 20:27:09+00	37.91300583	-122.3580246	Richmond, CA 94804, USA	\$140,688.18
c-0562	10000AA240090002	2024-07-29 20:34:49+00	33.62077713	-84.3864212	Fort Gillem, GA 30297, USA	\$140,688.18
c-0563	10000AA240090003	2024-07-29 21:04:48+00	37.79211426	-122.4218597	San Francisco, CA 94109, USA	\$140,688.18
c-0564	10000AA240100001	2024-07-29 20:16:08+00	37.91316605	-122.3581619	Richmond, CA 94804, USA	\$140,688.18
c-0566	10000AA240100003	2024-07-29 20:49:50+00	37.91298676	-122.3578186	Richmond, CA 94804, USA	\$140,688.18
c-0567	10000AA240100004	2024-07-29 20:55:34+00	33.99402618	-118.1852646	Maywood, CA 90270, USA	\$140,688.18
c-0568	10000AA240100005	2024-07-29 21:04:29+00	34.22502518	-118.3781433	Sun Valley, CA 91352, USA	\$140,688.18
c-0569	10000AA240110001	2024-07-29 21:04:35+00	33.99426651	-118.1855087	Maywood, CA 90270, USA	\$140,688.18
c-0570	10000AA240110002	2024-07-29 21:02:02+00	34.22474289	-118.3783188	Sun Valley, CA 91352, USA	\$140,688.18
c-0571	10000AA240110003	2024-07-29 20:43:01+00	34.22481537	-118.378067	Sun Valley, CA 91352, USA	\$140,688.18
c-0572	10000AA240120001	2024-07-29 20:09:54+00	34.22499847	-118.3781052	Sun Valley, CA 91352, USA	\$140,688.18
c-0573	10000AA240120002	2024-07-29 20:13:29+00	34.22506332	-118.3781357	Sun Valley, CA 91352, USA	\$140,688.18
c-0574	10000AA240120003	2024-07-29 20:07:40+00	34.22504425	-118.3780975	Sun Valley, CA 91352, USA	\$140,688.18
c-0575	10000AA240120004	2024-07-29 20:12:47+00	31.20534134	-89.22515869	Hattiesburg, MS 39401, USA	\$140,688.18
c-0576	10000AA240120005	2024-07-29 20:41:12+00	37.91360855	-122.3579865	Richmond, CA 94804, USA	\$140,688.18
c-0577	10000AA240120006	2024-07-29 20:42:59+00	37.91286469	-122.3578796	Richmond, CA 94804, USA	\$140,688.18
c-0579	10000AA240160001	2024-07-29 20:36:58+00	37.91282272	-122.357872	Richmond, CA 94804, USA	\$140,688.18
c-0583	10000AA240170001	2024-07-29 20:25:20+00	33.99411011	-118.1854935	Maywood, CA 90270, USA	\$140,688.18
c-0584	10000AA240170002	2024-07-29 20:26:30+00	33.99423599	-118.1854935	Maywood, CA 90270, USA	\$140,688.18
c-0585	10000AA240170003	2024-07-29 21:04:45+00	34.22467422	-118.3784332	Sun Valley, CA 91352, USA	\$140,688.18
c-0586	10000AA240170004	2024-07-29 20:27:50+00	33.99421692	-118.1855392	Maywood, CA 90270, USA	\$140,688.18
c-0587	10000AA240180001	2024-07-29 20:48:33+00	33.9941864	-118.1855392	Maywood, CA 90270, USA	\$140,688.18
c-0588	10000AA240180002	2024-07-29 20:54:36+00	34.22503281	-118.378067	Sun Valley, CA 91352, USA	\$140,688.18
c-0589	10000AA240180003	2024-07-29 21:04:33+00	34.22498703	-118.3780899	Sun Valley, CA 91352, USA	\$140,688.18
c-0591	10000AA240190001	2024-07-29 20:30:10+00	34.22489929	-118.3779831	Sun Valley, CA 91352, USA	\$140,688.18
c-0592	10000AA240190002	2024-07-29 20:06:48+00	33.9941597	-118.1855545	Maywood, CA 90270, USA	\$140,688.18
c-0593	10000AA240190003	2024-07-29 20:27:43+00	33.8638382	-118.1572418	Long Beach, CA 90805, USA	\$140,688.18
c-0594	10000AA240220001	2024-07-29 21:04:53+00	34.22477722	-118.3784332	Sun Valley, CA 91352, USA	\$140,688.18
c-0595	10000AA240220002	2024-07-29 21:04:40+00	33.99425125	-118.1854172	Maywood, CA 90270, USA	\$140,688.18
c-0596	10000AA240220003	2024-07-29 20:47:06+00	33.994133	-118.1854553	Maywood, CA 90270, USA	\$140,688.18
c-0597	10000AA240230001	2024-07-25 00:16:15+00	34.22491837	-118.3786163	Sun Valley, CA 91352, USA	\$140,688.18
c-0598	10000AA240230002	2024-07-29 20:10:15+00	34.22505951	-118.3781204	Sun Valley, CA 91352, USA	\$140,688.18
c-0599	10000AA240230003	2024-07-29 20:12:08+00	37.91332245	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0601	10000AA240230005	2024-07-29 20:09:28+00	37.91337204	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0602	10000AA240240001	2024-07-29 20:43:02+00	37.91207504	-122.3574371	Richmond, CA 94804, USA	\$140,688.18
c-0603	10000AA240240002	2024-07-29 20:18:33+00	37.91300201	-122.3585663	Richmond, CA 94804, USA	\$140,688.18
c-0604	10000AA240240003	2024-07-29 20:27:54+00	37.91285324	-122.3578873	Richmond, CA 94804, USA	\$140,688.18
c-0605	10000AA240250001	2024-07-29 20:08:14+00	37.91298676	-122.3583679	Richmond, CA 94804, USA	\$140,688.18
c-0606	10000AA240250002	2024-07-29 20:15:37+00	31.19162369	-89.22176361	Hattiesburg, MS 39401, USA	\$140,688.18
c-0607	10000AA240250003	2024-05-05 18:06:37+00	37.91207504	-122.3574524	Richmond, CA 94804, USA	\$140,688.18
c-0608	10000AA240250004	2024-07-29 20:27:53+00	37.91329956	-122.3581696	Richmond, CA 94804, USA	\$140,688.18
c-0609	10000AA240250005	2024-07-29 20:49:43+00	37.91302872	-122.3580399	Richmond, CA 94804, USA	\$140,688.18
c-0610	10000AA240250006	2024-07-29 21:04:11+00	37.91188049	-122.3575745	Richmond, CA 94804, USA	\$140,688.18
c-0611	10000AA240260001	2024-07-21 02:40:35+00	33.99417877	-118.1854782	Maywood, CA 90270, USA	\$140,688.18
c-0612	10000AA240260002	2024-07-29 20:45:35+00	33.99407578	-118.1852264	Maywood, CA 90270, USA	\$140,688.18
c-0613	10000AA240260003	2024-07-29 20:06:46+00	33.99423981	-118.1855316	Maywood, CA 90270, USA	\$140,688.18
c-0614	10000AA240260004	2024-07-29 20:22:20+00	33.99421692	-118.185257	Maywood, CA 90270, USA	\$140,688.18
c-0615	10000AA240290001	2024-07-29 20:56:58+00	34.22460938	-118.3784256	Sun Valley, CA 91352, USA	\$140,688.18
c-0616	10000AA240290002	2024-07-29 20:18:21+00	34.22477722	-118.378212	Sun Valley, CA 91352, USA	\$140,688.18
c-0617	10000AA240290003	2024-07-29 20:55:24+00	33.99422073	-118.1854324	Maywood, CA 90270, USA	\$140,688.18
c-0618	10000AA240300001	2024-07-29 20:06:38+00	33.99421692	-118.1857681	Maywood, CA 90270, USA	\$140,688.18
c-0619	10000AA240300002	2024-07-29 20:57:34+00	34.22476959	-118.3782043	Sun Valley, CA 91352, USA	\$140,688.18
c-0620	10000AA240300003	2024-07-29 20:27:49+00	33.99433517	-118.1857452	Maywood, CA 90270, USA	\$140,688.18

c-0621	10000AA240310001	2024-07-29 20:20:08+00	34.22475433	-118.3783112	Sun Valley, CA 91352, USA	\$140,688.18
c-0622	10000AA240310002	2024-07-29 21:01:38+00	33.99423218	-118.1857681	Maywood, CA 90270, USA	\$140,688.18
c-0623	10000AA240310003	2024-07-29 21:04:43+00	33.99403381	-118.1856689	Maywood, CA 90270, USA	\$140,688.18
c-0624	10000AA240310004	2024-07-29 20:20:18+00	37.9130249	-122.358551	Richmond, CA 94804, USA	\$140,688.18
c-0625	10000AA240310005	2024-07-29 20:31:39+00	34.22499084	-118.378006	Sun Valley, CA 91352, USA	\$140,688.18
c-0626	10000AA240320001	2024-07-29 21:04:28+00	33.99420929	-118.1858139	Maywood, CA 90270, USA	\$140,688.18
c-0627	10000AA240320002	2024-07-29 20:42:40+00	34.22481155	-118.3786087	Sun Valley, CA 91352, USA	\$140,688.18
c-0628	10000AA240320003	2024-07-29 20:42:43+00	33.99425125	-118.1854782	Maywood, CA 90270, USA	\$140,688.18
c-0629	10000AA240320004	2024-07-29 20:32:49+00	33.99424744	-118.1855698	Maywood, CA 90270, USA	\$140,688.18
c-0630	10000AA240330001	2024-07-29 20:50:57+00	33.99414825	-118.1854935	Maywood, CA 90270, USA	\$140,688.18
c-0631	10000AA240330002	2024-07-29 21:04:57+00	33.99417877	-118.1852341	Maywood, CA 90270, USA	\$140,688.18
c-0632	10000AA240330004	2024-07-29 20:31:28+00	33.56495667	-83.48455811	Madison, GA 30650, USA	\$140,688.18
c-0633	10000AA240330007	2024-07-25 11:56:03+00	34.22463989	-118.3784027	Sun Valley, CA 91352, USA	\$140,688.18
c-0634	10000AA240330008	2024-07-29 20:50:46+00	34.22480774	-118.3785019	Sun Valley, CA 91352, USA	\$140,688.18
c-0635	10000AA240360001	2024-07-29 21:00:26+00	33.99437332	-118.1857986	Maywood, CA 90270, USA	\$140,688.18
c-0636	10000AA240360007	2024-07-29 20:54:35+00	37.91316986	-122.3579712	Richmond, CA 94804, USA	\$140,688.18
c-0637	10000AA240360008	2024-07-29 20:14:44+00	37.91277695	-122.3580627	Richmond, CA 94804, USA	\$140,688.18
c-0638	10000AA240370005	2024-07-29 21:04:48+00	37.91334915	-122.3581848	Richmond, CA 94804, USA	\$140,688.18
c-0639	10000AA240370006	2024-07-29 20:53:13+00	37.91323471	-122.3579788	Richmond, CA 94804, USA	\$140,688.18
c-0640	10000AA240370007	2024-07-29 20:41:23+00	37.91320419	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0641	10000AA240370008	2024-07-29 20:58:40+00	37.91178513	-122.3574982	Richmond, CA 94804, USA	\$140,688.18
c-0642	10000AA240370009	2024-07-29 20:38:57+00	37.91300583	-122.3583679	Richmond, CA 94804, USA	\$140,688.18
c-0643	10000AA240380001	2024-07-29 21:04:56+00	37.91337585	-122.3579712	Richmond, CA 94804, USA	\$140,688.18
c-0644	10000AA240380002	2024-07-29 21:00:14+00	37.91318893	-122.3579712	Richmond, CA 94804, USA	\$140,688.18
c-0651	10000AA240440002	2024-07-29 21:04:48+00	37.91281128	-122.3580246	Richmond, CA 94804, USA	\$140,688.18
c-0652	10000AA240450001	2024-07-29 20:17:01+00	37.91334915	-122.3579636	Richmond, CA 94804, USA	\$140,688.18
c-0653	10000AA240450002	2024-07-29 20:30:51+00	37.91343307	-122.3579712	Richmond, CA 94804, USA	\$140,688.18
c-0654	10000AA240460001	2024-07-08 12:23:40+00	37.91266632	-122.3580322	Richmond, CA 94804, USA	\$140,688.18
c-0655	10000AA240460002	2024-07-29 20:11:52+00	37.91309738	-122.3581772	Richmond, CA 94804, USA	\$140,688.18
c-0656	10000AA240470001	2024-07-29 20:20:13+00	34.22481918	-118.3782349	Sun Valley, CA 91352, USA	\$140,688.18
c-0657	10000AA240470002	2024-07-29 20:52:11+00	34.22493362	-118.3781128	Sun Valley, CA 91352, USA	\$140,688.18
c-0658	10000AA240510001	2024-07-29 21:01:16+00	34.2250061	-118.3781891	Sun Valley, CA 91352, USA	\$140,688.18
c-0659	10000AA240520001	2024-07-29 20:19:02+00	34.22499466	-118.3781662	Sun Valley, CA 91352, USA	\$140,688.18
c-0660	10000AA240520002	2024-07-29 21:00:52+00	33.99429321	-118.1854706	Maywood, CA 90270, USA	\$140,688.18
c-0661	10000AA240520003	2024-07-29 20:15:09+00	33.99427414	-118.1855698	Maywood, CA 90270, USA	\$140,688.18
c-0662	10000AA240530001	2024-07-29 21:04:42+00	34.22492599	-118.3779373	Sun Valley, CA 91352, USA	\$140,688.18
c-0664	10000AA240540001	2024-07-29 21:04:43+00	33.99433517	-118.1857986	Maywood, CA 90270, USA	\$140,688.18
c-0665	10000AA240570001	2024-07-29 21:04:30+00	33.99427795	-118.1858063	Maywood, CA 90270, USA	\$140,688.18
c-0666	10000AA240580001	2024-07-29 20:12:19+00	33.55871582	-83.48382568	Madison, GA 30650, USA	\$140,688.18
c-0667	10000AA240580002	2024-07-29 20:49:40+00	33.99398804	-118.1852875	Maywood, CA 90270, USA	\$140,688.18
c-0668	10000AA240590001	2024-07-29 20:48:28+00	34.22476959	-118.3785324	Sun Valley, CA 91352, USA	\$140,688.18
c-0669	10000AA240600001	2024-07-29 20:43:20+00	34.22504425	-118.3781662	Sun Valley, CA 91352, USA	\$140,688.18
c-0670	10000AA240600002	2024-07-18 15:25:54+00	34.22484207	-118.3785553	Sun Valley, CA 91352, USA	\$140,688.18
c-0671	10000AA240610001	2024-07-29 20:37:41+00	34.22477722	-118.3781509	Sun Valley, CA 91352, USA	\$140,688.18
c-0672	10000AA240610002	2024-07-29 20:52:42+00	34.22498322	-118.3784943	Sun Valley, CA 91352, USA	\$140,688.18
c-0673	10000AA240640001	2024-07-29 20:09:02+00	34.22491455	-118.3779526	Sun Valley, CA 91352, USA	\$140,688.18
c-0674	10000AA240640002	2024-07-29 20:11:34+00	34.22473907	-118.3782578	Sun Valley, CA 91352, USA	\$140,688.18
c-0675	10000AA240650001	2024-07-29 21:04:35+00	37.91000366	-122.3589401	Richmond, CA 94804, USA	\$140,688.18
c-0676	10000AA240650002	2024-07-29 21:03:25+00	37.91197968	-122.3577957	Richmond, CA 94804, USA	\$140,688.18
c-0677	10000AA240660001	2024-07-29 20:19:18+00	34.22485733	-118.3784485	Sun Valley, CA 91352, USA	\$140,688.18
c-0678	10000AA240670001	2024-07-29 21:04:28+00	34.22479248	-118.3782425	Sun Valley, CA 91352, USA	\$140,688.18
c-0679	10000AA240670002	2024-07-29 20:52:29+00	34.22501755	-118.3781891	Sun Valley, CA 91352, USA	\$140,688.18
c-0680	10000AA240680001	2024-07-29 20:13:25+00	34.22473907	-118.378334	Sun Valley, CA 91352, USA	\$140,688.18
c-0681	10000AA240720001	2024-07-29 20:14:19+00	33.99399948	-118.1852493	Maywood, CA 90270, USA	\$140,688.18
c-0682	10000AA240720002	2024-07-29 20:24:15+00	33.5587883	-83.48375702	Madison, GA 30650, USA	\$140,688.18
c-0683	10000AA240730001	2024-07-29 20:51:04+00	34.22505188	-118.3781967	Sun Valley, CA 91352, USA	\$140,688.18
c-0684	10000AA240730002	2024-07-29 20:16:52+00	34.2247963	-118.3781052	Sun Valley, CA 91352, USA	\$140,688.18
c-0685	10000AA240740001	2024-07-29 20:25:04+00	34.22502899	-118.3781433	Sun Valley, CA 91352, USA	\$140,688.18
c-0686	10000AA240750001	2024-07-29 21:04:10+00	33.70236588	-84.39317322	Atlanta, GA 30315, USA	\$140,688.18
c-0687	10000AA240750002	2024-07-29 21:03:20+00	33.77640533	-84.54388428	Austell, GA 30168, USA	\$140,688.18
c-0688	10000AA240780001	2024-07-29 21:02:01+00	34.22498703	-118.3781509	Sun Valley, CA 91352, USA	\$140,688.18
c-0689	10000AA240780002	2024-07-21 18:11:35+00	34.22482681	-118.3785019	Sun Valley, CA 91352, USA	\$140,688.18
c-0690	10000AA240790001	2024-07-29 20:41:10+00	34.22474289	-118.3782501	Sun Valley, CA 91352, USA	\$140,688.18
c-0691	10000AA240790002	2024-07-29 21:04:43+00	33.76148224	-118.2432632	Wilmington, CA 90744, USA	\$140,688.18
c-0692	10000AA240800001	2024-07-24 22:19:51+00	34.07835388	-83.74978638	Hoschton, GA 30548, USA	\$140,688.18

Schedule of Assets and Liabilities

Schedule A/B: Assets and Liabilities

Schedule 41

Office Equipment

Moxion Power Co.
Schedule A/B- Schedule 41
Office Equipment

Asset Category	Asset Name	Sum of Amount
Capitalized Software	CANalyzer PRO	\$14,751.00
Capitalized Software	Customization and implementation of field services software	\$25,552.00
Capitalized Software	Grid HMI_Software Plug-in	\$285,183.50
Capitalized Software	Integrating KanbanBOX to Netsuite for material flow	\$12,500.00
Capitalized Software	MES system development - Factory 2	\$246,445.00
Capitalized Software	SafeRTO License	\$22,313.00
Capitalized Software	Solidworks and XPLM support & enhancement hours	\$3,040.00
Computers and Equipment	Computer Equipment and Laptops	\$179,607.00
Computers and Equipment	Lenovo ThinkPad P1 Gen 4	\$15,633.89
Computers and Equipment	Lenovo ThinkPad T14s Gen 2	\$21,203.70
Computers and Equipment	MES equipment	\$98,378.00
Computers and Equipment	Network Upgrade	\$148,997.00
Computers and Equipment	Production Hipot Test System	\$25,400.00
Computers and Equipment	Equipment and furniture purchased from SunPower 10/18/2023. See attached Exhibit A.	\$10,000.00
Computers and Equipment	Equipment and furniture purchased from SunPower 9/13/2023. See attached Exhibit B.	\$25,000.00
Total:		\$1,134,004.09

EXHIBIT A

EQUIPMENT TYPES AND DESCRIPTIONS

1st Floor

Conference tables

Conference chairs

All-hands round tables and chairs

Ping pong table

Gym equipment

Bike racks and equipment

Extra janitorial and facilities/office/kitchen supplies

Other office furniture

Meeting pod

All Cabling and electrical to be left in place

Owned kitchen appliances (refrigerators, dishwashers, etc)

Server Room equipment, racking and cabling left in place (minus exclusions)

All empty file cabinets and storage peds

Access Card badge readers, cameras and associated cabling

TVs in conference rooms and all cabling (minus exclusions)

Projectors/Projector Screens

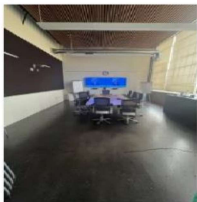
Networking equipment

Reception desk and furniture

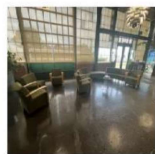
Storage racks

Trash cans

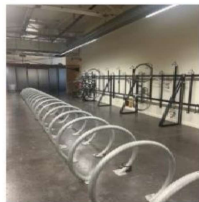
Window Roller shades



montalto



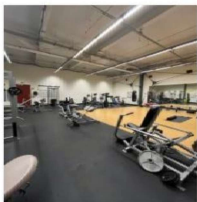
reception furniture



bike racks



boardroom



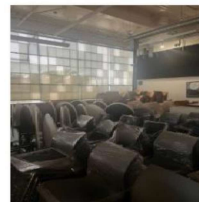
gym



pod



projector



tables and chairs

2nd floor

Conference tables

Conference chairs

Cubicles

Cubicle Chairs

Storage racks

Other office furniture

All Cabling and electrical to be left in place

Owned kitchen appliances (refrigerators, dishwashers, etc)

Server Room/ IDF/MDF equipment, racking and cabling left in place (minus exclusions)

All empty file cabinets and storage peds

Access Card badge readers, cameras and associated cabling

TVs in conference rooms and all cabling (minus exclusions)

Projectors/Projector Screens

Networking equipment

Reception desk

Trash cans

Window Roller shades

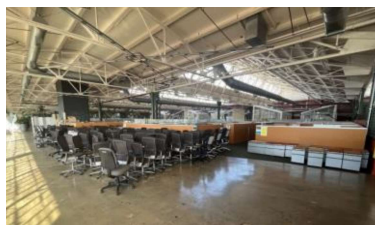


EXHIBIT B**EQUIPMENT TYPES AND DESCRIPTIONS**

Cubicles
Cubicle Chairs
Office Chairs
Conference tables
Conference chairs
Other office furniture
All Cabling and electrical to be left in place
Training Room furniture (tables and chairs)
Owned kitchen appliances (refrigerators, dishwashers, etc)
Monitors
Monitor Arms
Keyboards, docking stations and mice in place
Plants/Trees
Server Room equipment, racking and cabling left in place (minus exclusions)
All empty file cabinets and storage peds
Access Card badge readers, cameras and associated cabling
TVs in conference rooms and all cabling
Projectors/Projector Screens
Networking equipment
Reception desk
Window Roller shades

Schedule of Assets and Liabilities

Schedule A/B: Assets and Liabilities

Schedule 50

Other Machinery

Moxion Power Co.
Schedule A/B- Schedule 50
Other Machinery

Asset Category	Asset Name	Sum of Amount
Machinery and Equipment		\$ 7,138.00
Machinery and Equipment	(Qty 1) [RTM75] - 75kW DC Charger, White, UL, 20' Cables, Dual CCS1 Cables	\$ 40,100.00
Machinery and Equipment	(Qty 1) I28-C165831-1 Sentinel I28 Leak Test Instrument Base Enclosure: Wall Mount 16 X 16 - 50%	\$ 11,597.84
Machinery and Equipment	(Qty 1) SR-2000W, Barcode Reader, Manufacturer: Keyence Corp Of America	\$ 5,908.15
Machinery and Equipment	:ightguideAR 3yr license	\$ 53,176.45
Machinery and Equipment	[EH2-HT50-000NWN-E] - Touch Screen Controller, Ethernet IP- Brand: Estic	\$ 14,367.34
Machinery and Equipment	[QMOX-5612-02] (Qty 1) - BDU Fixtures & Misc. Tooling - Contract design work	\$ 11,730.00
Machinery and Equipment	1 Sentinel I28 Leak Test Instrument Base Enclosure: Wall Mount	\$ 10,390.00
Machinery and Equipment	180Nm Right Angle Handheld DC Tool, thru hold anvil- Brand: Estic	\$ 15,123.52
Machinery and Equipment	3D Printer	\$ 6,776.13
Machinery and Equipment	480VAC 3-phase 200kW Digital AC Load Bank with testing software	\$ 13,491.00
Machinery and Equipment	75kW DC Charger, White, UL, 20' Cables, Dual CCS1 Cables withCustom Branding	\$ 40,100.00
Machinery and Equipment	AC FS Full Set Dual Pedetal	\$ 13,800.00
Machinery and Equipment	Accuenergy Moxie Meters	\$ 21,525.00
Machinery and Equipment	Add additional power and data needs for MES equipment on module line	\$ 55,477.50
Machinery and Equipment	Air supply to all manufacturing equipment	\$ 67,990.71
Machinery and Equipment	ASRS Module Storage System	\$ 625,849.00
Machinery and Equipment	Automatic Insulation / Withstanding Tester	\$ 4,333.60
Machinery and Equipment	Bar and Pad - Bar and Pad Bundle	\$ 10,410.00
Machinery and Equipment	Bar code printers & scanners	\$ 11,032.00
Machinery and Equipment	Battery Cell Loading System	\$ 485,756.86
Machinery and Equipment	Battery Module Processing System	\$ 2,964,393.61
Machinery and Equipment	Battery Test System	\$ 106,500.00
Machinery and Equipment	Battery Testing Equipment	\$ 47,160.16
Machinery and Equipment	Bridgeport Series 1 2HP (217440)	\$ 7,734.43
Machinery and Equipment	BS-916M 1" 240V 1PH Manual MTL cut Bandsaw	\$ 5,967.14
Machinery and Equipment	BSP 236 RF PX1700 Air Powered 35KVA Spotwelder + Cooler	\$ 7,546.66
Machinery and Equipment	Buy-Off/Teardown&crating	\$ 3,000.00
Machinery and Equipment	Cables	\$ 3,588.99
Machinery and Equipment	CARRIER_BATTERY_CELL - Tooling Costs	\$ 37,465.00
Machinery and Equipment	Cell Inspection	\$ 9,401.78
Machinery and Equipment	Cell Load Conveyor 1	\$ 6,457.92
Machinery and Equipment	Cell Load Conveyor 2	\$ 6,457.92
Machinery and Equipment	Cell Load Conveyor 3	\$ 6,457.92
Machinery and Equipment	Cell Load Conveyor 4	\$ 6,457.92
Machinery and Equipment	Cell Load Zone	\$ 6,457.92
Machinery and Equipment	Celltek 7-27Nm R/A Tool - Brand: Cleco	\$ 54,075.00
Machinery and Equipment	Charger Skids	\$ 18,145.00
Machinery and Equipment	Charger Skids fabrication and coating	\$ 11,575.92
Machinery and Equipment	Chargers	\$ 200,208.50
Machinery and Equipment	Cognex is2800 Vision Sy	\$ 25,107.19
Machinery and Equipment	Conveyor Lifter 1	\$ 6,457.92
Machinery and Equipment	COVER_REAR_BATTERY_MODULE - Tooling Costs	\$ 13,985.00
Machinery and Equipment	CTBPW05Q Pistol, 0.8-3.6 ft/lb., 1-5Nm, 1/4" QC Drive - Brand: Cleco	\$ 30,825.00
Machinery and Equipment	CUSTOM MOXION PDU. 75KVA Qty 4	\$ 29,241.00
Machinery and Equipment	Damage cell storage	\$ 10,751.90
Machinery and Equipment	Design	\$ 23,280.00
Machinery and Equipment	DL950 ScopeCorder, DL950-D-HE/M2/G05/VCE	\$ 34,435.00
Machinery and Equipment	Ductless fume hood for QC lab	\$ 3,331.36
Machinery and Equipment	End of Line - Misc Fixtures: Fixtures blanket PO	\$ 12,325.00
Machinery and Equipment	End of Line - Output Voltage and Load Bank (1 unit): ECO for additional test stand hardware	\$ 8,451.75
Machinery and Equipment	End of Line Module Loading System G-22653.R01	\$ 209,426.22
Machinery and Equipment	End Panel assembly fixtures	\$ 94,587.00
Machinery and Equipment	Engineering, P-Eng/Wed Inspections	\$ 3,000.00
Machinery and Equipment	Equipment for monitoring correct installation/fastening process of our MP75 components	\$ 63,190.00
Machinery and Equipment	ES Maintenance Equipment	\$ 153,930.00
Machinery and Equipment	Estic - 5m tool Cable	\$ 2,268.54
Machinery and Equipment	EV Charging Dispenser V2G (Model: RES-D3-CS20) 60kW PCS (SN# R601026)	\$ 49,938.00
Machinery and Equipment	Factory 1 Standalone Dock levelers	\$ 76,105.00
Machinery and Equipment	Factory 2 ASRS to Mainline Delivery System - Daifuku AGVs	\$ 64,571.00
Machinery and Equipment	Factory 2 cell storage (Pallet racking with pallet shuttle)	\$ 76,890.00
Machinery and Equipment	Factory 2 Pallet Runner to Module Line Delivery System - Daifuku AGV	\$ 46,350.00
Machinery and Equipment	Final Wiring & Outer Panel Load	\$ 24,633.75
Machinery and Equipment	Fixtures and tooling design work	\$ 46,196.50

Machinery and Equipment	Fixtures and work aides	\$	5,706.04
Machinery and Equipment	FRONT_BATTERY_MODULE - Tooling Costs	\$	17,625.00
Machinery and Equipment	Gen 2 (T3) EoL Testers	\$	47,241.00
Machinery and Equipment	Gen 2 debug tester equipment	\$	5,350.00
Machinery and Equipment	Genie 2632 (2012), 26' H, platform: 32" W, 77" L, 39" extension - Capacity 500lbs - Built In Charger - Used	\$	14,296.14
Machinery and Equipment	Global 400, Brand: Sturevant Richmond	\$	6,362.25
Machinery and Equipment	HK-J-H440-20 500Kbps E5 charger	\$	6,300.00
Machinery and Equipment	HK-J-H440-20 500Kbps E7 charger	\$	6,300.00
Machinery and Equipment	HK-J-H440-20 500Kbps E9 charger	\$	6,300.00
Machinery and Equipment	Hydraulic Lift Kit	\$	15,553.00
Machinery and Equipment	ICP Load/Wiring/Testing	\$	21,633.75
Machinery and Equipment	imc CRONOSflex CRFX-2000GP Flexibly extendable and distributable modular measurement system	\$	55,665.00
Machinery and Equipment	In-Line UV Curing Station to Module Assembly Line	\$	428,540.64
Machinery and Equipment	Install Support	\$	3,450.00
Machinery and Equipment	Interim EOL Test - Production Line - EOL Test Interim: ECO additional harnesses and hardware	\$	20,433.09
Machinery and Equipment	IPG Spare parts	\$	83.70
Machinery and Equipment	Jet 10 in x 18 in Metalworking Horizontal Dual Mitering Bandsaw, 2 HP, 230-Volt, 3Ph	\$	9,876.40
Machinery and Equipment	Large Battery Storage Floor Cabinet (61.3" x 65.5" x 35.6", 1500 lbs, 4 shelves)	\$	9,025.00
Machinery and Equipment	Laser etching equipment	\$	65,132.94
Machinery and Equipment	Liftplus w/bench and fork	\$	-
Machinery and Equipment	Lightguide: Software dev for un-fixtured placement of workpieces	\$	17,820.00
Machinery and Equipment	LOAD BANK, PORTABLE, 110KW, 240/480VAC	\$	7,951.00
Machinery and Equipment	M18 and M12 Rapid Charger - Brand: Milwaukee Tool	\$	2,300.00
Machinery and Equipment	M18 Redlithium Xc5.0 Extended - Brand:	\$	8,850.00
Machinery and Equipment	Main Line	\$	9,554,135.22
Machinery and Equipment	Manual Load Modules	\$	35,047.50
Machinery and Equipment	Mass-QR Scanner	\$	526.77
Machinery and Equipment	Master Mover MT800+ (Max 18,000Lbs)	\$	256,000.00
Machinery and Equipment	MES	\$	218,293.46
Machinery and Equipment	Mitsubishi 2512LXP Laser w/ 3020D Resonator	\$	42,885.00
Machinery and Equipment	Mobile Operator Platform for Repairs	\$	47,041.99
Machinery and Equipment	MOD30 Camera Vision Error Proofing	\$	6,068.72
Machinery and Equipment	Modified Loop Pallet (505409-010-X2)	\$	9,100.00
Machinery and Equipment	Module Adhesive Dispense Upgrade: MOD30 30ml Adhesive Dispense Tubes	\$	37,020.00
Machinery and Equipment	Module Conveyor	\$	162,001.70
Machinery and Equipment	Module Dunnage Racks	\$	224,400.00
Machinery and Equipment	Module Integrator	\$	174,405.00
Machinery and Equipment	Module Line	\$	2,301,157.08
Machinery and Equipment	Module Line Camera and Hardware	\$	17,287.42
Machinery and Equipment	Module Line Cognex camera testing	\$	36,660.74
Machinery and Equipment	Module Repair	\$	34,031.25
Machinery and Equipment	Module Restraints/Buss Bars	\$	2,047.50
Machinery and Equipment	MP75 Impedance Testing	\$	14,735.42
Machinery and Equipment	MSS Electro-Hydraulic Cadaver Lift	\$	12,499.90
Machinery and Equipment	Neat Bar Pro and Pad - Neat Bar Pro-Collaboration bar designed for Zoom. Includes Neat Bar Pro, Neat Pad as a controller, Integrated camera, microphones and wall, table, display mounts	\$	11,580.00
Machinery and Equipment	neoVI RED 2 (8x CAN FD, 2x LIN): Vehicle Network Interface and Data Logger for 8x CAN FD, 2x LIN & 1Gb Ethernet +		
Machinery and Equipment	Vehicle Spy 3 Professional	\$	13,859.31
Machinery and Equipment	Network Switch	\$	5,705.00
Machinery and Equipment	Nexonar Double Tracke	\$	3,306.00
Machinery and Equipment	Nut Starter Wrench	\$	7,156.00
Machinery and Equipment	NUTSTR, CELL TEK, PISTOL - 15Nm Q - Brand: Cleco	\$	61,650.00
Machinery and Equipment	NUTSTR, CTAH - 50Nm - Brand: Cleco	\$	24,440.00
Machinery and Equipment	Painted Panels Returnable Dunnage Prototypes	\$	36,700.00
Machinery and Equipment	Pallet Design	\$	3,760.00
Machinery and Equipment	Pallet Lock 1	\$	6,457.92
Machinery and Equipment	Pallet Lock 2	\$	6,457.92
Machinery and Equipment	Part and Assembly Tooling	\$	1,750,000.00
Machinery and Equipment	PCS Gantry	\$	80,443.72
Machinery and Equipment	PCS Rotating Fixture 1	\$	39,383.24
Machinery and Equipment	PCS Rotating Fixture 2	\$	39,383.24
Machinery and Equipment	PO 1250 30% Design, End line Line Load 98,961.00 PO 1250 30% Design Release, End of Line Module Loading System G-		
Machinery and Equipment	22653.R01, Project P12656	\$	152,617.49
Machinery and Equipment	PO 1292	\$	-
Machinery and Equipment	POMOX-5800B-01, Build redesigned wheel torque fixtureMP75-MAL-0024-B for new wheel	\$	1,925.00
Machinery and Equipment	Primary Controller - Brand: Cleco	\$	57,500.00
Machinery and Equipment	Production Tooling for Module Plastic	\$	42,000.60
Machinery and Equipment	Project Management	\$	5,820.00

Machinery and Equipment	Protolab molds	\$	48,255.00
Machinery and Equipment	Pusher 1	\$	6,457.92
Machinery and Equipment	QMOX-1000-01, Contract Design Work	\$	24,257.50
Machinery and Equipment	QMOX-5661-01, Contract design work	\$	52,642.50
Machinery and Equipment	QMOX-5731-01 Contract design work	\$	220.00
Machinery and Equipment	RAngle, 16-65Nm, 3/8" Sq. - Brand:	\$	28,770.00
Machinery and Equipment	RAngle, 5-21Nm, 3/8" Sq. - Brand: Cleco	\$	122,540.00
Machinery and Equipment	Reference PR-1061	\$	58,597.00
Machinery and Equipment	Reference PR-398	\$	19,263.51
Machinery and Equipment	Regenerative 4 quadrant AC load 9430-96-TP-875048-03 (350V, 1, 2, 3 Phase, per phase 32kVA, 260A)	\$	216,000.00
Machinery and Equipment	Rotary Screw Compressor AIRCENTER SM 7.5 125psi SC2 TriVolt. US	\$	25,805.35
Machinery and Equipment	Rotary Screw Compressor AS 25 T 125psi SC2 TriVolt. US	\$	27,434.54
Machinery and Equipment	Safety - Loading Platforms for loading and shipping MPUs	\$	28,754.50
Machinery and Equipment	Safety System 1	\$	6,457.92
Machinery and Equipment	Safety System 2	\$	6,457.92
Machinery and Equipment	Samson DY400 Vertical Saw	\$	2,320.33
Machinery and Equipment	Shadow boards	\$	5,152.66
Machinery and Equipment	Sharp Lathe	\$	2,320.33
Machinery and Equipment	shipping overhead rail component for gantry for STE 1300	\$	5,252.00
	Standup Forklift - Presto Lifts -		
Machinery and Equipment	PPS2200-125AS	\$	6,000.00
Machinery and Equipment	Start Support	\$	3,450.00
Machinery and Equipment	Sub Assembly Line	\$	94,389.90
Machinery and Equipment	Subassembly Line	\$	5,070,292.00
Machinery and Equipment	Sub-assembly Load	\$	34,031.25
Machinery and Equipment	Terminal 3 - All Subassembly Capital and Tooling	\$	325,150.00
Machinery and Equipment	Terminal 3 - ASRS Module Storage System	\$	625,849.19
	These equipments will be used to cross section the cells to analyze the weld penetration depth, essentially to validate the		
Machinery and Equipment	weld quality.	\$	123,714.77
Machinery and Equipment	Tooling	\$	5,252.50
Machinery and Equipment	Trailer Dolly for LA	\$	15,400.00
Machinery and Equipment	Trailer Finish/Final Insp C/W Truck Lift	\$	17,047.50
Machinery and Equipment	Trailer to carrier/ress rack to trailer	\$	22,604.10
Machinery and Equipment	TrailerCaddy 6k Lift 36v	\$	19,581.00
Machinery and Equipment	TrailerCaddy 6k Lift 36v S/N 324858/324866	\$	19,581.00
Machinery and Equipment	Transfer 1	\$	6,457.92
Machinery and Equipment	Transfer 2	\$	6,457.92
Machinery and Equipment	Transfer 3	\$	6,457.92
Machinery and Equipment	Transfer 4	\$	6,457.92
Machinery and Equipment	Used Haas VF3 CNC (S/N 36246)	\$	21,269.67
Machinery and Equipment	Visotec ECO-pen 450 Valve with fixtures, controllers	\$	15,595.65
Machinery and Equipment	#N/A	\$	-
Machinery and Equipment	(blank)	\$	79,000.00
Pilots	Pilot 1	\$	172,551.88
Pilots	Pilot 2	\$	172,551.88
Pilots	Pilot 3	\$	172,551.88
Pilots	Pilot 4	\$	172,551.88
Pilots	Pilot 5	\$	172,551.88
R&D / Fabrication Equipment	1X30 Electro-Chemical Stainless Steel Weld Cleaning System	\$	2,880.35
R&D / Fabrication Equipment	8436002107 ICB-A21-07-06-HMI	\$	28,500.00
R&D / Fabrication Equipment	8436002115 ICB-A21-15-10-HMI	\$	9,900.00
R&D / Fabrication Equipment	8436006110 - ITB-A61-100-13-HMI	\$	6,519.00
R&D / Fabrication Equipment	Automated Glue Dispensing Application System PG-700	\$	23,278.00
R&D / Fabrication Equipment	Blink IQ 200 charging station	\$	33,158.00
R&D / Fabrication Equipment	DB-EVCC-500 Electric Vehicle Communication Controller	\$	8,560.00
R&D / Fabrication Equipment	EMX B-series CC.TC10X3	\$	11,963.00
R&D / Fabrication Equipment	Equipment	\$	7,050.00
R&D / Fabrication Equipment	Fixtures and tooling design work	\$	29,638.50
R&D / Fabrication Equipment	Key 512-crosspoint Reed Matrix	\$	7,003.98
	Millermatic 211 MIG Welder with advanced Auto-Set and cart 951603 (\$1,929) & Miller Dynasty 280 DX Complete with		
R&D / Fabrication Equipment	wireless Foot Control 951877 (\$11,242) bundled with supplies (\$742.15) + Tax (1,356.52)	\$	15,269.67
R&D / Fabrication Equipment	MSI WS Series WS66 11UMT-220 Mobile Workstation	\$	4,908.39
R&D / Fabrication Equipment	MSI WS Series WS66 11UMT-220 Mobile Workstation (3)	\$	17,136.00
R&D / Fabrication Equipment	PCS Flipper- Scanner Parts	\$	30.00
R&D / Fabrication Equipment	PLATE BUSBAR ATTACHING (P0000806-01)	\$	1,272.80
R&D / Fabrication Equipment	Production Tooling - 50% deposit	\$	100,284.00
R&D / Fabrication Equipment	Raptor Development Starter Kit, Node-lock; Control Modules; Engineering Start-up/Premium Support; Junction Boxes	\$	25,467.25

R&D / Fabrication Equipment	RTM75 US 75kW. CCR, Managed Cables, Dual CCS1	\$ 208,740.00
R&D / Fabrication Equipment	RTM-75kW "Better" DC Fast Charging Station	\$ 208,740.00
R&D / Fabrication Equipment	Siegmund System 28 XD7 Welding Table, 94'x47'	\$ 9,028.00
R&D / Fabrication Equipment	Tennsmith Foot Shear and Box & Pan Brake Combo (\$4,955)	\$ 5,721.58
R&D / Fabrication Equipment	Tooling	\$ 24,495.70
R&D / Fabrication Equipment	Tooling 1	\$ 8,190.93
R&D / Fabrication Equipment	Tooling 2	\$ 5,279.06
R&D / Fabrication Equipment	TP. Channel Tool	\$ 7,500.00
R&D / Fabrication Equipment	TP. Goose Neck Punches	\$ 2,600.00
R&D / Fabrication Equipment	TP. HEM Flattening Tool	\$ 1,300.00
R&D / Fabrication Equipment	TP. Simple Dimple Tool	\$ 400.00
R&D / Fabrication Equipment	TP. Z Bend Custom Tool	\$ 4,500.00
R&D / Fabrication Equipment	Welding Table (\$7,910)	\$ 9,149.71
R&D / Fabrication Equipment	(blank)	\$ 6,349.50
Tooling	Build OP20 PCS 10 rotate fixture for gluing MP75-PCS-0015-A	\$ 11,515.00
Tooling	Busbar Tooling [PO-2066] _ 50% of tool Cost	\$ 20,250.00
Tooling	COVER ASM, BUSBAR #5&6 (P0001535-02 A)	\$ 15,500.00
Tooling	COVER ASM, MAIN BUSBAR #1 (P0001277-03 B)	\$ 6,700.00
Tooling	COVER ASM, MAIN BUSBAR #4 (P0001278-03 B)	\$ 6,700.00
	COVER ASM, MAIN BUSBARS #2	
Tooling	AND #3 (P0001276-03 A)	\$ 14,000.00
Tooling	COVER ASM, MIDDLE BUSBAR (P0001279-01 A)	\$ 8,500.00
	COVER ASM, VERTICAL	
Tooling	BUSUBAR (P0001280-01 A)	\$ 6,200.00
Tooling	COVER, MODULE CLOSEOUT (P0000967-06 A)	\$ 20,800.00
Tooling	Cutting Fixture (FX.P0001039/1041)	\$ 4,800.00
Tooling	End Panel Assembly and Installation Fixture design	\$ 6,478.00
Tooling	Floor Support Structures (30%)	\$ 59,701.88
Tooling	Gen2 Collector (P0000614-01 Rev 01)_Tolling Fee	\$ 3,500.00
Tooling	Gen2 Thermal Barrier (P0000811-02)_Tolling Fee	\$ 2,500.00
Tooling	Module Line	\$ 19,633.00
Tooling	PLATE BUSBAR ATTACHING (P0000821-01)	\$ 1,281.40
Tooling	Tooling Bracket Module (T.P0001018)	\$ 37,890.00
Tooling	Tooling bracket module mounting (T.P0001039/1041)	\$ 39,215.00
Total:		\$ 31,324,989.89

Schedule of Assets and Liabilities

Schedule A/B: Assets- Real and Personal Property

Schedule 60

Patents and Trademarks

Moxion Power Co.

Schedule A/B- Schedule 60

Patent Portfolio Status / Docket

Dkt. No.	Jurisdiction	Status	Title	Application No.	App. Date	Publication No.	Pub. Date	Patent No.	Issue Date	Current Action and/or Deadline
14776-708.100	United States of America	Pending	BATTERY RETENTION SYSTEM WITH INTEGRAL STRUCTURAL MEMBERS	63/501,588	May 11, 2023					Assignment Due 5/11/2024; Foreign/Counterpart Filing Deadline 5/11/2024; Non-Provisional/Conversion Filing Deadline 5/11/2024
14776-708.600	PCT	Unfiled	BATTERY RETENTION SYSTEM WITH INTEGRAL STRUCTURAL MEMBERS							Foreign/Counterpart Filing Deadline 5/11/2024; Priority Documents Due 9/11/2024;
14776-704.100	United States of America	Pending	BATTERY MODULE SYSTEM FOR MOBILE POWER	63/502,353	May 15, 2023					Foreign/Counterpart Filing Deadline 5/15/2024; Non-Provisional/Conversion Filing
14776-704.600	PCT	Unfiled	BATTERY MODULE SYSTEM FOR MOBILE POWER STATION							Foreign/Counterpart Filing Deadline 5/15/2024; Priority Documents Due 9/15/2024;
14776-705.100	United States of America	Pending	MOBILE POWER STATION INTEGRATION WITH GENERATOR	63/502,364	May 15, 2023					Foreign/Counterpart Filing Deadline 5/15/2024; Non-Provisional/Conversion Filing Deadline 5/15/2024
14776-705.600	PCT	Closed	MOBILE POWER STATION INTEGRATION WITH GENERATOR							Foreign/Counterpart Filing Deadline 5/15/2024
14776-706.100	United States of America	Pending	MOBILE POWER STATION INVERTER SOFT START	63/502,374	May 15, 2023					Foreign/Counterpart Filing Deadline 5/15/2024; Non-Provisional/Conversion Filing Deadline 5/15/2024
14776-706.600	PCT	Closed	MOBILE POWER STATION INVERTER SOFT START							Foreign/Counterpart Filing Deadline 5/15/2024

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14776-707.100	United States of America	Pending	CONFIGURABLE BATTERY CELL CURRENT COLLECTOR	63/502,378	May 15, 2023					Foreign/Counterpart Filing Deadline 5/15/2024; Non-Provisional/Conversion Filing Deadline 5/15/2024
14776-707.600	PCT	Unfiled	CONFIGURABLE BATTERY CELL CURRENT COLLECTOR							Foreign/Counterpart Filing Deadline 5/15/2024; Priority Documents Due 9/15/2024
14776-709.100	United States of America	Pending	THERMAL SYSTEM STRATEGY FOR MOBILE POWER UNITS	63/502,380	May 15, 2023					Assignment Due 5/15/2024; Foreign/Counterpart Filing Deadline 5/15/2024; Non-Provisional/Conversion Filing Deadline 5/15/2024
14776-709.600	PCT	Unfiled	THERMAL SYSTEM STRATEGY FOR MOBILE POWER UNITS							Foreign/Counterpart Filing Deadline 5/15/2024; Priority Documents Due 9/15/2024
14776-700.300	United States of America	Published	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	17/697,192	Mar 17, 2022	US-2022-0320877-A1	Oct 6, 2022			Final Office Action Response Due - 2 month 5/26/2024; Notice of Appeal Due 6/26/2024; Pre-Appeal Brief Due 6/26/2024; IDS due w/response 9/26/2024
14776-700.BR0	Brazil	Published	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	BR112022024502.5	Jun 1, 2021	BR112022024502.5	Feb 7, 2023			Annuity Due 6/1/2024; Examination Request Due 6/1/2024
14776-700.IN0	India	Published	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	202247075483	Jun 1, 2021	202247075483A	Dec 30, 2022			Examination Request Due 6/1/2024

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14776-700.JPO	Japan	Pending	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	2023-517826	Jun 1, 2021					Examination Request Due 6/1/2024
14776-700.KRO	Republic of Korea	Pending	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	10-2022-7046275	Jun 1, 2021					Examination Request Due 6/1/2024
14776-701.600	PCT	Pending	CHARGING INFRASTRUCTURE WITH DEPLOYMENT AND SCHEDULING OPTIMIZATION FOR ALL-ELECTRIC EQUIPMENT RENTALS	PCT/US2024/020270	Mar 15, 2024					Response to Invitation to Correct Defects Due 6/11/2024; Publication Expected in 1 Month 8/15/2024
14776-702.600	PCT	Pending	BATTERY RETENTION SYSTEM WITH INTEGRAL STRUCTURAL MEMBERS	PCT/US2024/024149	Apr 11, 2024					Priority Documents Due 8/11/2024; Publication Expected in 1 Month 9/11/2024
14776-703.600	PCT	Pending	BATTERY MODULE WITH EMBEDDED HEATING CAPABILITY	PCT/US2024/025704	Apr 22, 2024					Priority Documents Due 8/21/2024; Publication Expected in 1 Month 9/21/2024
14776-710.100	United States of America	Pending	TELEMATICS CONTROL FOR MOBILE POWER UNITS	63/624,521	Jan 24, 2024					Foreign/Counterpart Filing Deadline 1/24/2025; Non-Provisional/Conversion Filing Deadline 1/24/2025
14776-711.100	United States of America	Pending	THERMAL MANAGEMENT FOR MOBILE POWER UNITS	63/624,582	Jan 24, 2024					Foreign/Counterpart Filing Deadline 1/24/2025; Non-Provisional/Conversion Filing Deadline 1/24/2025

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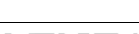
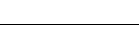
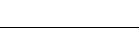





Patent Portfolio Status / Docket




14776-700.AU0	Australia	Pending	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	2021284271	Jun 1, 2021					Annuity Due 6/1/2025; Preliminary Search and Opinion Request Due 6/1/2025; Examination Request Due 6/1/2026; Notice of Entitlement Due 6/1/2026
14776-700.CA0	Canada	Pending	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	3,180,950	Jun 1, 2021					Examination Request Due 6/1/2025; Maintenance Fee Due 6/1/2025
14776-700.EP0	European Patent Office	Published	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	21818639.3	Jun 1, 2021	4158768	Apr 5, 2023			Annuity Due 6/1/2025
14776-700.200	United States of America	Issued	ALL-ELECTRIC MOBILE POWER UNIT WITH VARIABLE OUTPUTS	17/336,142	Jun 1, 2021	US-2021-0376634-A1	Dec 2, 2021	11,283,273	Mar 22, 2022	Maintenance Fee Due 9/22/2025

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Trademarks

PLPC	Owner	Mark	Design	Country	App No	App Date	Reg No	Reg Date	IC(s)	Status	Substatus	Next Deadline	Next Deadline Date
17597	Moxion Power Co.	MOXION		Australia	1634885	5/28/2021			7, 9, 37, 39, 40, 42	Pending	Provisional Refusal Response due	Deadline for Provisional Refusal - IR	6/11/2024
17581	Moxion Power Co.	MOXION POWER		Australia	1649196	12/27/2021			7, 9, 37, 39, 40, 42	Pending	Provisional Refusal Response due	Deadline for Provisional Refusal - IR	6/20/2024
17611	Moxion Power Co.	MOXION (Color Stylized)		Brazil	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17613	Moxion Power Co.	MOXION (Color Stylized)		China	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	OA Response filed- awaiting approval	Status Check	6/30/2024
17614	Moxion Power Co.	MOXION (Color Stylized)		EUTM	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Opposed	Status Check	6/30/2024
17619	Moxion Power Co.	MOXION (Color Stylized)		Mexico	1743805	6/30/2023			9	Pending	Awaiting Examination	Status Check	6/30/2024
17619	Moxion Power Co.	MOXION (Color Stylized)		Mexico	1743805	6/30/2023			37	Pending	Awaiting Examination	Status Check	6/30/2024
17619	Moxion Power Co.	MOXION (Color Stylized)		Mexico	1743805	6/30/2023			39	Pending	Awaiting Examination	Status Check	6/30/2024
17619	Moxion Power Co.	MOXION (Color Stylized)		Mexico	1743805	6/30/2023			40	Pending	Awaiting Examination	Status Check	6/30/2024
17619	Moxion Power Co.	MOXION (Color Stylized)		Mexico	1743805	6/30/2023			42	Pending	Awaiting Examination	Status Check	6/30/2024
17612	Moxion Power Co.	MOXION (Color Stylized)		Canada	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17624	Moxion Power Co.	MOXION (B&W Stylized)		Brazil	1743806	6/30/2023			7	Pending	Awaiting Examination	Status Check	6/30/2024
17624	Moxion Power Co.	MOXION (B&W Stylized)		Brazil	1743806	6/30/2023			9	Pending	Awaiting Examination	Status Check	6/30/2024
17624	Moxion Power Co.	MOXION (B&W Stylized)		Brazil	1743806	6/30/2023			37	Pending	Awaiting Examination	Status Check	6/30/2024
17624	Moxion Power Co.	MOXION (B&W Stylized)		Brazil	1743806	6/30/2023			39	Pending	Awaiting Examination	Status Check	6/30/2024
17624	Moxion Power Co.	MOXION (B&W Stylized)		Brazil	1743806	6/30/2023			40	Pending	Awaiting Examination	Status Check	6/30/2024
17624	Moxion Power Co.	MOXION (B&W Stylized)		Brazil	1743806	6/30/2023			42	Pending	Awaiting Examination	Status Check	6/30/2024

17625	Moxion Power Co.	MOXION (B&W Stylized)		Canada	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17626	Moxion Power Co.	MOXION (B&W Stylized)		China	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17627	Moxion Power Co.	MOXION (B&W Stylized)		EUTM	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Opposed	Status Check	6/30/2024
17616	Moxion Power Co.	MOXION (Color Stylized)		India	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17629	Moxion Power Co.	MOXION (B&W Stylized)		India	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17615	Moxion Power Co.	MOXION (Color Stylized)		Indonesia	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17628	Moxion Power Co.	MOXION (B&W Stylized)		Indonesia	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17617	Moxion Power Co.	MOXION (Color Stylized)		Japan	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17630	Moxion Power Co.	MOXION (B&W Stylized)		Japan	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17619	Moxion Power Co.	MOXION (Color Stylized)		Mexico	1743805	6/30/2023			7	Pending	Awaiting Examination	Status Check	6/30/2024
17632	Moxion Power Co.	MOXION (B&W Stylized)		Mexico	1743806	6/30/2023			7	Pending	Awaiting Examination	Status Check	6/30/2024
17632	Moxion Power Co.	MOXION (B&W Stylized)		Mexico	1743806	6/30/2023			9	Pending	Awaiting Examination	Status Check	6/30/2024
17632	Moxion Power Co.	MOXION (B&W Stylized)		Mexico	1743806	6/30/2023			37	Pending	Awaiting Examination	Status Check	6/30/2024
17632	Moxion Power Co.	MOXION (B&W Stylized)		Mexico	1743806	6/30/2023			39	Pending	Awaiting Examination	Status Check	6/30/2024
17632	Moxion Power Co.	MOXION (B&W Stylized)		Mexico	1743806	6/30/2023			40	Pending	Awaiting Examination	Status Check	6/30/2024
17632	Moxion Power Co.	MOXION (B&W Stylized)		Mexico	1743806	6/30/2023			42	Pending	Awaiting Examination	Status Check	6/30/2024
17618	Moxion Power Co.	MOXION (Color Stylized)		Republic of Korea (South)	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17631	Moxion Power Co.	MOXION (B&W Stylized)		Republic of Korea (South)	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Awaiting Examination	Status Check	6/30/2024
17608	Moxion Power Co.	MOXION (Color Stylized)		United States of America	97739435	1/3/2023			7, 9, 37, 39, 40, 42	Pending	SOU / 1st EOT due	1st IU Extension Due	7/9/2024

17621	Moxion Power Co.	MOXION (B&W Stylized)		United States of America	97739454	1/3/2023			7, 9, 37, 39, 40, 42	Pending	SOU / 1st EOT due	1st IU Extension Due	7/9/2024
17595	Moxion Power Co.	MOXION		United States of America	90354805	12/2/2020			7, 9, 37, 39, 40, 42	Pending	SOU / 3rd EOT due	3rd IU Extension Due	7/24/2024
17579	Moxion Power Co.	MOXION POWER		United States of America	90352264	12/1/2020			7, 9, 37, 39, 40, 42	Pending	SOU / 3rd EOT due	3rd IU Extension Due	8/7/2024
17599	Moxion Power Co.	MOXION		Canada	1634885	5/28/2021			7, 9, 37, 39, 40, 42	Pending	OA Response filed- awaiting approval	Status Check	8/10/2024
17606	Moxion Power Co.	MOXION		Mexico	1634885	5/28/2021	1634885	5/28/2021	40	Registered	Awaiting opening of DAU filing	DAU Due	8/28/2024
17606	Moxion Power Co.	MOXION		Mexico	1634885	5/28/2021	1634885	5/28/2021	9	Registered	Awaiting opening of DAU filing	DAU Due	8/28/2024
17606	Moxion Power Co.	MOXION		Mexico	1634885	5/28/2021	1634885	5/28/2021	37	Registered	Awaiting opening of DAU filing	DAU Due	8/28/2024
17606	Moxion Power Co.	MOXION		Mexico	1634885	5/28/2021	1634885	5/28/2021	42	Registered	Awaiting opening of DAU filing	DAU Due	8/28/2024
17610	Moxion Power Co.	MOXION (Color Stylized)		Australia	1743805	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Provisional Refusal Response due	Deadline for Provisional Refusal - IR	10/3/2024
17623	Moxion Power Co.	MOXION (B&W Stylized)		Australia	1743806	6/30/2023			7, 9, 37, 39, 40, 42	Pending	Provisional Refusal Response due	Deadline for Provisional Refusal - IR	10/3/2024
17943	Moxion Power Co.	MoxiOS		United States of America	98503388	4/16/2024			42	Pending	Awaiting Examination	Convention Filing Deadline	10/16/2024
17583	Moxion Power Co.	MOXION POWER		Canada	1649196	12/27/2021			7, 9, 37, 39, 40, 42	Pending	Published	Status Check	12/17/2024
17590	Moxion Power Co.	MOXION POWER		Mexico	1649196	12/27/2021	1649196	12/27/2021	7	Registered	Registered-awaiting opening of renewal window	DAU Due	3/27/2025
17590	Moxion Power Co.	MOXION POWER		Mexico	1649196	12/27/2021	1649196	12/27/2021	9	Registered	Awaiting opening of DAU filing	DAU Due	3/27/2025
17590	Moxion Power Co.	MOXION POWER		Mexico	1649196	12/27/2021	1649196	12/27/2021	37	Registered	Awaiting opening of DAU filing	DAU Due	3/27/2025
17590	Moxion Power Co.	MOXION POWER		Mexico	1649196	12/27/2021	1649196	12/27/2021	39	Registered	Awaiting opening of DAU filing	DAU Due	3/27/2025
17590	Moxion Power Co.	MOXION POWER		Mexico	1649196	12/27/2021	1649196	12/27/2021	40	Registered	Awaiting opening of DAU filing	DAU Due	3/27/2025
17590	Moxion Power Co.	MOXION POWER		Mexico	1649196	12/27/2021	1649196	12/27/2021	42	Registered	Awaiting opening of DAU filing	DAU Due	3/27/2025
17600	Moxion Power Co.	MOXION		China	1634885	5/28/2021	1634885	5/28/2021	7, 37, 39, 40	Registered	Registered-awaiting opening of renewal window	Non-use date	7/21/2025

17606	Moxion Power Co.	MOXION		Mexico	1634885	5/28/2021	1634885	5/28/2021	7	Registered	Awaiting opening of DAU filing	DAU Due	12/6/2025
17598	Moxion Power Co.	MOXION		Brazil	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17601	Moxion Power Co.	MOXION		EUTM	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17603	Moxion Power Co.	MOXION		India	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17602	Moxion Power Co.	MOXION		Indonesia	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17604	Moxion Power Co.	MOXION		Japan	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17606	Moxion Power Co.	MOXION		Mexico	1634885	5/28/2021	1634885	5/28/2021	39	Registered	Awaiting opening of DAU filing	Next Renewal Due	5/28/2031
17605	Moxion Power Co.	MOXION		Republic of Korea (South)	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17607	Moxion Power Co.	MOXION		United Kingdom	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17596	Moxion Power Co.	MOXION		WIPO	1634885	5/28/2021	1634885	5/28/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	5/28/2031
17582	Moxion Power Co.	MOXION POWER		Brazil	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17584	Moxion Power Co.	MOXION POWER		China	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17585	Moxion Power Co.	MOXION POWER		EUTM	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17587	Moxion Power Co.	MOXION POWER		India	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17586	Moxion Power Co.	MOXION POWER		Indonesia	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17588	Moxion Power Co.	MOXION POWER		Japan	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17589	Moxion Power Co.	MOXION POWER		Republic of Korea (South)	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17591	Moxion Power Co.	MOXION POWER		United Kingdom	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031
17580	Moxion Power Co.	MOXION POWER		WIPO	1649196	12/27/2021	1649196	12/27/2021	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	12/27/2031

17620	Moxion Power Co.	MOXION (Color Stylized)		United Kingdom	1743805	6/30/2023	1743805	6/30/2023	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	6/30/2033
17633	Moxion Power Co.	MOXION (B&W Stylized)		United Kingdom	1743806	6/30/2023	1743806	6/30/2023	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	6/30/2033
17622	Moxion Power Co.	MOXION (B&W Stylized)		WIPO	1743806	6/30/2023	1743806	6/30/2023	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	6/30/2033
17609	Moxion Power Co.	MOXION (Color Stylized)		WIPO	1743805	6/30/2023	1743805	6/30/2023	7, 9, 37, 39, 40, 42	Registered	Registered-awaiting opening of renewal window	Next Renewal Due	6/30/2033

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Silicon Valley Bank <small>Creditor's Name</small> Division of First-Citizens Bank & Trust 3005 Tasman Drive Santa Clara, CA 95054 <small>Creditor's mailing address</small> scolson@svb.com <small>Creditor's email address, if known</small> Date debt was incurred 12/29/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All goods, accounts, equipment, inventory, leases, intellectual property, etc. Describe the lien Non-Purchase Money Security Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$33,079,545.46	Unknown

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$33,079,545.46**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Innovation Credit Growth Fund IX, L.P. c/o SVB Capital 2700 Sand Hill Road Menlo Park, CA 94025	Line 2.1	

Debtor	Moxion Power Co.	Case number (if known)	
	<small>Name</small>		
	Innovation Credit SMA II, L.P.	Line	<u>2.1</u>
	c/o SVB Capital		
	2770 Sand Hill Road		
	Menlo Park, CA 94025		
	Silicon Valley Bank	Line	<u>2.1</u>
	Attn: Tom Graziani		
	387 Park Ave South, 2nd Fl		
	New York, NY 10016		

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Alex Smith 9046 Westhill Road Lakeside, CA 92040	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$34,850.00	\$15,150.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number 18 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Alexander Meek 283 Oakdale Ave Mill Valley, CA 94941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$34,850.00	\$15,150.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number 17 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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2.3	Priority creditor's name and mailing address Andrew Noonan 303 Dawn Court Mill Valley, CA 94941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$24,850.00</u>	<u>\$15,150.00</u>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number 15 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address Eric Long 5506 Lambeth Road Bethesda, MD 20814	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$97,350.00</u>	<u>\$15,150.00</u>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number 434 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address John Huelskamp 21 Lovell Avenue Mill Valley, CA 94941	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$59,850.00</u>	<u>\$15,150.00</u>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number 182 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.6	Priority creditor's name and mailing address Josh Ensign 89 Tumbleweed Court San Ramon, CA 94583	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$84,850.00</u>	<u>\$15,150.00</u>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number 8 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Moxion Power Co.	Case number (if known)	
	Name		

2.7	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$34,850.00	\$15,150.00
	Paul Huelskamp	<i>Check all that apply.</i>		
	78 Lovell Ave.	<input type="checkbox"/> Contingent		
	Mill Valley, CA 94941	<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number 19	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>4</u>)	<input checked="" type="checkbox"/> No		
		<input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address 24/7 janitorial services 317 45th St Richmond, CA 94805 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,400.00
3.2	Nonpriority creditor's name and mailing address 8579 San Fernando Road LLC 1776 Peachtree St. NW Suite 6055 Atlanta, GA 30309 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$133,597.00
3.3	Nonpriority creditor's name and mailing address A.J. Kirkwood & Associates, Inc. 4300 N Harbor Blvd. Fullerton, CA 92835 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,733.00
3.4	Nonpriority creditor's name and mailing address Absolute EMS 555 Aldo Avenue Santa Clara, CA 95054 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,100.00
3.5	Nonpriority creditor's name and mailing address ACC Business PO Box 5077 Carol Stream, IL 60197-5077 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,318.25

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.6	Nonpriority creditor's name and mailing address Access Plants LLC 448 Ignacio Blvd Unit 420 Novato, CA 94949 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,025.00
<hr/>			
3.7	Nonpriority creditor's name and mailing address Accrete Consulting Inc. 1155 Kelly Johnson Blvd. Suite 111 Colorado Springs, CO 80920 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,649.50
<hr/>			
3.8	Nonpriority creditor's name and mailing address Accuenergy, Inc. 22 Howden Road Toronto, ON Canada M1R 3E4 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,329.69
<hr/>			
3.9	Nonpriority creditor's name and mailing address Adesh Mehta 1821 South Milpitas Boulevard #359 Milpitas, CA 95035 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$750.00
<hr/>			
3.10	Nonpriority creditor's name and mailing address Advantics 165 Rue Eduard Branly 01630 Saint Genis Pouilly France Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,951,035.65
<hr/>			
3.11	Nonpriority creditor's name and mailing address Aerotek, Inc. 7301 Parkway Drive Hanover, MD 21076 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$42,513.03
<hr/>			
3.12	Nonpriority creditor's name and mailing address AFS Electronics Inc. 113 Mountain Brook Drive 208 Holly Springs, GA 30115 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$52,212.75

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.13	Nonpriority creditor's name and mailing address Airgas P.O. Box 102289 Pasadena, CA 91189-2289 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$224.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.14	Nonpriority creditor's name and mailing address Albany Steel, Inc. 2801 Giant Road BLDG H-2 Richmond, CA 94806 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,056.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.15	Nonpriority creditor's name and mailing address Allium US Holdco LLC PO BOX 847193 Dallas, TX 75284-7193 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$23,794.35 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.16	Nonpriority creditor's name and mailing address Allosense, Inc. 106 S St. Mary's St. Ste 420 San Antonio, TX 78205 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$45,528.68 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.17	Nonpriority creditor's name and mailing address Altair Product Design Inc. 1820 E. Big Beaver Road Troy, MI 48083 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$41,802.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.18	Nonpriority creditor's name and mailing address Altium, Inc. 4225 Executive Square Ste 800 La Jolla, CA 92037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,785.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.19	Nonpriority creditor's name and mailing address Altran Magnetics LLC 1741 Industrial Dr. Unit 14 Sterling, IL 61081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$18,954.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor Name	Case number (if known)
Moxion Power Co. Name	
3.20 Nonpriority creditor's name and mailing address Amazon Web Services, Inc. PO Box 84023 Seattle, WA 98124 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$8,368.61
3.21 Nonpriority creditor's name and mailing address American Drill Bushing Co. 5740 Hunt Road Valdosta, GA 31601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$11,136.88
3.22 Nonpriority creditor's name and mailing address Ameripak, Inc 551 Bradford St. Pontiac, MI 48341 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$43,696.80
3.23 Nonpriority creditor's name and mailing address Amphenol PCD Building C, Dagang Industrial Zone Changzhen Community, Yutang Street Guangming District Shenzhen 518132, China Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$187,396.55
3.24 Nonpriority creditor's name and mailing address Amphenol TPI 2110 Notre Dame Avenue Winnipeg, Manitoba Canada R3H 0K1 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$423,575.99
3.25 Nonpriority creditor's name and mailing address AmTrust North America, Inc. PO Box 6939 Cleveland, OH 44101-1939 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$4,240.00
3.26 Nonpriority creditor's name and mailing address Andrew Butte 645 Palmetto San Francisco, CA 94132 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$9,004.88

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.27	Nonpriority creditor's name and mailing address Andro's Rostilj P.O. Box 95 Los Gatos, CA 95030 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$141,464.73 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.28	Nonpriority creditor's name and mailing address Andromeda Interfaces Inc 3401 Piazza De Oro STE 110 Oceanside, CA 92056 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$70,384.69 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.29	Nonpriority creditor's name and mailing address Antenna Group, LLC. One University Plaza Suite 605 Suite 605 Hackensack, NJ 07601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$73,200.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.30	Nonpriority creditor's name and mailing address Apex Building Services, LLC 224 Knollcrest Court Martinez, CA 94553 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$15,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.31	Nonpriority creditor's name and mailing address Applied Innovation Group, Inc. PO Box 21476 San Jose, CA 95151-1476 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,990.66 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.32	Nonpriority creditor's name and mailing address Apres-Golf, LLC 24 Delaware Rim Drive Yardley, PA 19067 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$948.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.33	Nonpriority creditor's name and mailing address Aranda Tooling. LLC 13950 Yorba Avenue Chino, CA 91710 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$175,789.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.34	Nonpriority creditor's name and mailing address Arbon Equipment Corporation 25464 Network Place Chicago, IL 60673 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$80,907.78
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3.35	Nonpriority creditor's name and mailing address ArcBest PO BOX 10048 Fort Smith, AR 72917-0048 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$273.52
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3.36	Nonpriority creditor's name and mailing address Astrodyne TDI 36 Newburgh Road Hackettstown, NJ 07840 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,899.62
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3.37	Nonpriority creditor's name and mailing address Atlas Copco Tools and Assembly Systems L 3301 Cross Creek Parkway Auburn Hills, MI 48326 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,300.00
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3.38	Nonpriority creditor's name and mailing address Autel US Inc. 36 Harbor Park Drive Port Washington, NY 11050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,325.63
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3.39	Nonpriority creditor's name and mailing address AVEVA Select California 126 Mill Street Heldsburg, CA 95448 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4.38
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3.40	Nonpriority creditor's name and mailing address Avnet, Inc 2211 S 47th Street Phoenix, AZ 85034 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179,715.87
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Debtor	Name	Case number (if known)
3.41	Moxion Power Co. Bay Alarm Company 5130 Commercial Circle Concord, CA 94603 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$29,232.95
3.42	Nonpriority creditor's name and mailing address Bay City Mechanical Service, LLC 870 Harbour way S Richmond, CA 94804 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$12,687.70
3.43	Nonpriority creditor's name and mailing address Bear Claw Bakery & Cafe 2340 San Pablo Avenue Pinole, CA 94564 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$517.00
3.44	Nonpriority creditor's name and mailing address BEAR COMMUNICATIONS INC. PO BOX 670354 DALLAS, TX 75267-0354 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,430.06
3.45	Nonpriority creditor's name and mailing address Beck's Shoes 354 East McGlincy Lane Campbell, CA 95008 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$3,520.02
3.46	Nonpriority creditor's name and mailing address Betterment for Business LLC 8 West 24TH St. 6th Floor New York, NY 10010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$5,917.34
3.47	Nonpriority creditor's name and mailing address Black Diamond Networks, LLC 23 Main Street Andover, MA 01810 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$12,760.00

Debtor	Moxion Power Co. Name	Case number (if known)
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3.48	Nonpriority creditor's name and mailing address BME Electrical Construction 1281 30th St. Oakland, CA 94608 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,933.60
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3.49	Nonpriority creditor's name and mailing address BMO Harris Bank N.A. P.O. Box 7167 Pasadena, CA 91109-7167 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,828.76
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3.50	Nonpriority creditor's name and mailing address Bossard Inc. 6521 Production Drive Cedar Falls, IA 50613 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,151.84
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3.51	Nonpriority creditor's name and mailing address Boundary Stone Partners LLC 1001 Pennsylvania Avenue Suite 740S Washington, DC 20004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90,000.00
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3.52	Nonpriority creditor's name and mailing address Boyd Hong Kong Limited Unit 3.8/F, Shing Yip Industrial Building No.19-21 Shing Yip Street, Kowloon Hong Kong Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$60,667.20
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3.53	Nonpriority creditor's name and mailing address BPM LLP 2001 North Main Street Suite 360 Walnut Creek, CA 94596 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$129,872.29
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3.54	Nonpriority creditor's name and mailing address Brady Industries 7055 S. Lindell Road Las Vegas, NV 89118 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,375.34
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.55	Nonpriority creditor's name and mailing address Breathe Easy Electric 19025 Parthenia Street Suite A Northridge, CA 91324 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.56	Nonpriority creditor's name and mailing address BRUSA HyPower AG Langaulistrasse 60 9470 Buchs SG Switzerland Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$16,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.57	Nonpriority creditor's name and mailing address BSI America Professional Services Inc. 12950 Worldgate Drive Suite 800 Herndon, VA 20170-6001 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$890.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.58	Nonpriority creditor's name and mailing address Buckles-Smith Electric Co 540 Martin Ave Santa Clara, CA 95050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,874.33 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.59	Nonpriority creditor's name and mailing address Business Wire, Inc. 101 California Street 20th Floor San Francisco, CA 94111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,490.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.60	Nonpriority creditor's name and mailing address CALIFORNIA STRATEGIES & ADVOCACY, LLC 980 NINTH ST SUITE 2000 SACRAMENTO, CA 95814 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$75,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.61	Nonpriority creditor's name and mailing address Canon Financial Services, Inc. 14904 Collections Center Drive Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,107.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.62	Nonpriority creditor's name and mailing address Canteen Refreshment Services Accounts Receivable Department 2400 Yorkmount Rd. Charlotte, NC 28217 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$306.53 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.63	Nonpriority creditor's name and mailing address caplugs 2150 Elmwood Ave. Buffalo, NY 14207 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,474.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.64	Nonpriority creditor's name and mailing address CDW Direct LLC 200 N Milwaukee Avenue Vernon Hills, IL 60061 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$68,837.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.65	Nonpriority creditor's name and mailing address Cellink Corporation 610 Quarry Rd Santa Clara, CA 95954 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.66	Nonpriority creditor's name and mailing address Checkr Inc One Montgomery St Suite 2000 San Francisco, CA 94104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,034.92 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.67	Nonpriority creditor's name and mailing address Chroma Systems Solutions, Inc. 19772 Pauling Foothill Ranch, CA 92610 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,937.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.68	Nonpriority creditor's name and mailing address Cintas Fire Protection P.O. Box 636525 Cincinnati, OH 45263-6525 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$949.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name	Case number (if known)
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3.69	Nonpriority creditor's name and mailing address Cintas First Aid and Safety Division PO BOX 631025 Cincinnati, OH 45263-1025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,016.04
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3.70	Nonpriority creditor's name and mailing address City of Vernon 4305 Santa Fe Ave. Vernon, CA 90058 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,809.92
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3.71	Nonpriority creditor's name and mailing address Clean Cut Concrete, Inc. 242 Phelan Avenue, Unit C San Jose, CA 95112 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,361.00
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3.72	Nonpriority creditor's name and mailing address ClearView Designs, Inc. 1952 222nd Ave. Kenosha, WI 53140 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,206.75
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3.73	Nonpriority creditor's name and mailing address Cognex Corporation 1 Vision Drive Natick, MA 01760 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,802.76
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3.74	Nonpriority creditor's name and mailing address Collin Blaney 6470 S 2300 E Salt Lake City, UT 84121 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,750.00
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3.75	Nonpriority creditor's name and mailing address Commercial Titan Wraps LLC 999 W. Cutting Blvd., Ste 11 Richmond, CA 94804 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$79,274.09
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Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.76	Nonpriority creditor's name and mailing address Compass Components, Inc. 48133 Warm Springs Blvd Fremont, CA 94539 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700,312.75
3.77	Nonpriority creditor's name and mailing address Concentra Medical Centers PO BOX 3700 Rancho Cucamonga, CA 77-0469725 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$468.00
3.78	Nonpriority creditor's name and mailing address Conexwest 95 D'Arcy Pwky Lathrop, CA 95330 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$615.77
3.79	Nonpriority creditor's name and mailing address Connection PO Box 536472 PITTSBURGH, PA 15253-5906 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$362.57
3.80	Nonpriority creditor's name and mailing address Contra Costa County Health Services Depa 50 Douglas Drive Suite 320C Martinez, CA 94553 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22,530.00
3.81	Nonpriority creditor's name and mailing address Contra Costa County Tax Collector PO Box 51104 Los Angeles, CA 90051-5404 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$410,900.92
3.82	Nonpriority creditor's name and mailing address Converge Design, LLC P.O. BOX 1273 Gainesville, GA 30503 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,444.43

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.83	Nonpriority creditor's name and mailing address Corovan Moving & Storage Co. 12302 Kerran Street Poway, CA 92064 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,417.13 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.84	Nonpriority creditor's name and mailing address Creform Corporation 1628 Poplar Drive Extension Greer, SC 29651 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,627.91 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.85	Nonpriority creditor's name and mailing address Crown Lift Trucks 44 S Washington Street New Bremen, OH 45869 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,640.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.86	Nonpriority creditor's name and mailing address CSA American Testing & Certification LLC 8501 E Pleasant Valley Road Cleveland, OH 44131 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$98,470.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.87	Nonpriority creditor's name and mailing address CT Corporation System PO Box 4349 Carol Stream, IL 60197 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,435.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.88	Nonpriority creditor's name and mailing address D&L Precision Rebuilding 2821 Fair Oaks Ave Redwood City, CA 94063 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,492.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.89	Nonpriority creditor's name and mailing address DBK USA 212 Northeast Drive Spartanburg, SC 29303 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$563.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor Name	Moxion Power Co.	Case number (if known)
3.90	Nonpriority creditor's name and mailing address De Lage Landen Financial Services, Inc. PO Box 41602 Philadelphia, PA 19101-1602 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$8,888.65
3.91	Nonpriority creditor's name and mailing address Dean Lewis Associates A Corp. 21650 Cloud Way Hayward, CA 94545 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$2,127.70
3.92	Nonpriority creditor's name and mailing address Degree, Inc. dba Lattice 1501 North Plano Road PO Box 892115 Richardson, TX 75081 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$194.16
3.93	Nonpriority creditor's name and mailing address DHL Express - USA 16592 Collections Center Drive Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$3,939.27
3.94	Nonpriority creditor's name and mailing address Digi-Key Electronics Accounts Receivable PO Box 250 Thief River Falls, MN 56701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$17,807.24
3.95	Nonpriority creditor's name and mailing address DJ Products, Inc. 1009 4th Street NW Little Falls, MN 56345 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,602.48
3.96	Nonpriority creditor's name and mailing address DJ Products, Inc. 1009 4th Street NW Little Falls, MN 56345 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,602.48

Debtor	Name	Case number (if known)
3.97	Moxion Power Co. DMV Renewal Sacramento 94297 P.O. Box 942897 Sacramento, CA 94297-0897 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,886.00
3.98	DNV Energy USA Inc. 1400 Ravello Rd. Katy, TX 77449-5164 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$69,415.10
3.99	DocuSign, Inc. 221 Main Street Suite 1550 San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$24,485.59
3.100	Dontech Solutions 23350 Commerce Drive Farmington Hills, MI 48335 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$50,000.00
3.101	dotSolved Systems, Inc. 4900 Hopyard Rd. STE 285 Pleasanton, CA 94588 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$24,645.25
3.102	Dovetail Product Development LLC 6406 Colton Boulevard Oakland, CA 94611 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$246,527.47
3.103	Dropbeats Technology Co., LTD Room 304, Building 4, No.123 Juli Road Pudong New District Shanghai Shanghai 201203 China 00020-1203 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$41,440.00

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.104	Nonpriority creditor's name and mailing address DSV Air & Sea Inc 200 Wood Ave S Iselin, NJ 08830 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,485.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.105	Nonpriority creditor's name and mailing address Dymax Corporation 318 Industrial Ln Torrington, CT 06790 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,753.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.106	Nonpriority creditor's name and mailing address Dynamic Motion Control, Inc. 2222 N Elston Ave Ste 200 Chicago, IL 60614 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$25,400.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.107	Nonpriority creditor's name and mailing address E-M Manufacturing, Inc. 1290 Dupont Ct. Manteca, CA 95336 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$104,981.65 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.108	Nonpriority creditor's name and mailing address Echo Global Logistics, Inc. 600 W. Chicago Ave. Suite 725 Chicago, IL 60654 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$274,495.28 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.109	Nonpriority creditor's name and mailing address eGoldFax 1409 Glenneyre Street Suite B Laguna Beach, CA 92651 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$152.97 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.110	Nonpriority creditor's name and mailing address Electric Conversions 515 N. 10th St. Sacramento, CA 95811 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$16,440.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.111	Nonpriority creditor's name and mailing address EndoChem 14351 Pendragon Way Fishers, IN 46037 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,675.00
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3.112	Nonpriority creditor's name and mailing address Enlisted Ventures, LLC 345 Pierpont Salt Lake City, UT 84101 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,000.00
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3.113	Nonpriority creditor's name and mailing address Enterprise FM Trust PO BOX 800089 Kansas City, MO 64180-0089 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,485.57
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3.114	Nonpriority creditor's name and mailing address Ernst & Young U.S. LLP 200 Plaza Drive Suite 2222 Secaucus, NJ 07094 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$504,287.50
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3.115	Nonpriority creditor's name and mailing address Eurofins Electrical and Electronic Testi 914 W Patapsco Baltimore, MD 21230 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,250.00
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3.116	Nonpriority creditor's name and mailing address EVE Energy North America Corporation 7910 N Central Drive Lewis Center, OH 43035 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,347.02
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3.117	Nonpriority creditor's name and mailing address Ewert Energy Systems, Incorporated 161 E. St. Charles Road Carol Stream, IL 60188 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$112,630.00
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Debtor	Name	Case number (if known)
3.118	Moxion Power Co. Expeditors International of Washington 849 Thomas Drive Bensenville, IL 60106 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$43,007.19
3.119	Expeditors Tradewin, LLC 1015 Third Avenue Seattle, WA 98104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$525.00
3.120	Eyelation, Inc. 18501 Maple Creek Drive Tinley Park, IL 60477 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,059.00
3.121	Falcon Trading Co. Inc. 423 Salinas Road Royal Oaks, CA 95076 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$7,702.73
3.122	Fedex PO Box 7221 Pasadena, CA 91109-7321 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$937.35
3.123	First Guardian 27609 Beechwood Dr. Canyon Country, CA 91351 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$59,660.76
3.124	Fitch Ratings Inc. 33 Whitehall Street New York, NY 10004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$25,000.00

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.125	Nonpriority creditor's name and mailing address Flambeau, Inc. NW 5581 PO BOX 1450 Minneapolis, MN 55485-5581 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$383.32 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.126	Nonpriority creditor's name and mailing address Flex-Cable 5822 Henkel Rd Howard City, MI 49329 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,773.79 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.127	Nonpriority creditor's name and mailing address Flexport Inc P.O. Box 207244 Dallas, TX 75320-7244 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,320.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.128	Nonpriority creditor's name and mailing address Forward Logistics Inc. 170 Mitchell Avenue South San Francisco, CA 94080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,300.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.129	Nonpriority creditor's name and mailing address Freeman P.O. Box 734596 Dallas, TX 75373-4596 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$370.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.130	Nonpriority creditor's name and mailing address FRG Leasing Inc 2139 Laurel Street Napa, CA 94559 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,207.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.131	Nonpriority creditor's name and mailing address FRG Waste Resources Inc. PO BOX 10858 Napa, CA 94581 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,337.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.132	Nonpriority creditor's name and mailing address Full Battery USA 3823 Mission Blvd Suite A Camarillo, CA 93012 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$407.50
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3.133	Nonpriority creditor's name and mailing address GALCO INDUSTRIAL ELECTRONICS, INC. 1451 E Lincoln Ave Madison Heights, MI 48071 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,513.70
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3.134	Nonpriority creditor's name and mailing address Gem Software 268 Bush Street San Francisco, CA 94104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,125.00
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3.135	Nonpriority creditor's name and mailing address Geotab USA, Inc. 7180 Pollock Drive Las Vegas, NV 89119 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,448.04
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3.136	Nonpriority creditor's name and mailing address Gexpro Services P.O. Box 735112 Dallas, TX 75373-5112 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,678.58
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3.137	Nonpriority creditor's name and mailing address Gig Talent, LLC 300 Carlsbad Village Drive Suite 108A-134 Carlsbad, CA 92008 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,565.00
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3.138	Nonpriority creditor's name and mailing address Global Applications LLC 1701 E Woodfield Rd, STE 700 Schaumburg, IL 60173 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,625.00
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.139	Nonpriority creditor's name and mailing address Global Industrial 29833 Network Place Chicago, IL 60673-1298 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,430.61
<hr/>			
3.140	Nonpriority creditor's name and mailing address Global Office Inc. 2070 Commerce Ave Concord, CA 94520 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,463.16
<hr/>			
3.141	Nonpriority creditor's name and mailing address Golden State Assembly, LLC 47823 Westinghouse Drive Fremont, CA 94539 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$206,161.28
<hr/>			
3.142	Nonpriority creditor's name and mailing address Gordon Electric Supply, Inc. 1290 N. Hobbie Avenue PO BOX 231 Kankakee, IL 60901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,225.97
<hr/>			
3.143	Nonpriority creditor's name and mailing address Gotion Inc. Moxion Power Co. 530 Water St Oakland, CA 94607 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,539,637.20
<hr/>			
3.144	Nonpriority creditor's name and mailing address Grainger 100 Grainger Parkway Lake Forest, IL 60045 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,845.67
<hr/>			
3.145	Nonpriority creditor's name and mailing address Grant Thornton LLP 3333 Finley Road Suite 700 Downers Grove, IL 60515-1253 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,380.00

Debtor Name	Case number (if known)
Moxion Power Co.	
3.146 Nonpriority creditor's name and mailing address Green Earth Sustainable Solution, Inc. 117 Bernal Rd, Ste 70, MS 239 San Jose, CA 95119 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,375.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.147 Nonpriority creditor's name and mailing address Griffo House LLC 9201 W State St. Suite 104 Boise, ID 83714 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,300.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.148 Nonpriority creditor's name and mailing address Hardware Specialty Co Inc 48-75 36th St. Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,732.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.149 Nonpriority creditor's name and mailing address Hawk Ridge Systems, LLC 575 Clyde Ave Suite 420 Mountain View, CA 94043 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$203,769.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.150 Nonpriority creditor's name and mailing address HCL Technologies Corporate Services Limi 70 6th Floor, Grace Church Street London, United Kingdom EC3V 0XL Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$54,720.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.151 Nonpriority creditor's name and mailing address Heilind Electronics Inc 58 Jospin Rd Wilmington, MA 01887 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$182,424.42 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.152 Nonpriority creditor's name and mailing address High Integrity Systems Ltd. Brown's Court Long Ashton Business Park Yanley Lane Long Ashton, Bristol, U.K. BS41 9LB Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$44,625.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)
Moxion Power Co. Name	
3.153 Nonpriority creditor's name and mailing address Hioki USA Corporation 6600 Chase Oaks Blvd Suite 1150 Plano, TX 75023 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$67.20
3.154 Nonpriority creditor's name and mailing address HORD RAPIDTOOLS MANUFACTURING LIMITED ROOM 517, NEW CITY CENTRE 2 LEI YUE MUN RD KOWLOON, HONG KONG Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$18,324.42
3.155 Nonpriority creditor's name and mailing address Horiba Mira Ltd. Watling Street Nuneaton, UK CV10 0TU Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$66,000.00
3.156 Nonpriority creditor's name and mailing address HPA, Inc. 18831 Bardeen Ave Suite 100 Irvine, CA 92612 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$7,250.00
3.157 Nonpriority creditor's name and mailing address IDWholesaler PO Box 95727 Chicago, IL 60694-5727 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$244.95
3.158 Nonpriority creditor's name and mailing address ifm efector, Inc. 1100 Atwater Drive Malvern, PA 19355 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$6,858.08
3.159 Nonpriority creditor's name and mailing address Integrated Manufacturing & Supply Inc. 620 Orvis Ave San Jose, CA 95112 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,100.03

Debtor	Moxion Power Co. Name	Case number (if known)
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3.160	Nonpriority creditor's name and mailing address Intellectrace, Inc. 1602 Grant Ave. Suite 208 Novato, CA 94945 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,799.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.161	Nonpriority creditor's name and mailing address Intellic Integration LLC 2081 Hutton Drive Suite 103 Carrollton, TX 75006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$238,040.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.162	Nonpriority creditor's name and mailing address International Fire Equipment 437 Ohio Avenue Richmond, CA 94804 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,060.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.163	Nonpriority creditor's name and mailing address Interstate All Battery Center - Silicon 30208 Industrial Pkwy, SW Hayward, CA 94544 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,160.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.164	Nonpriority creditor's name and mailing address iNX Building Maintenance Solutions PO Box 743853 Los Angeles, CA 90074-3853 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,793.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.165	Nonpriority creditor's name and mailing address J.J. Keller & Associates, Inc. 3003 Breezewood Lane P.O. Box 368 Neenah, WI 54957-0368 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,271.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.166	Nonpriority creditor's name and mailing address JagCo Global 3401 East Harbour Drive Phoenix, AZ 85034 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$28,750.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Name	Case number (if known)
3.167	Moxion Power Co. Jer-Nee Consulting 5121 Elk Horn Peak Drive Riverton, UT 84096 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$85,252.52
3.168	Nonpriority creditor's name and mailing address Jones Lang Lasalle Americas, Inc. 200 Randolph Street 43rd Floor Chicago, IL 60601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$45,410.50
3.169	Nonpriority creditor's name and mailing address JR Automation Technologies, LLC 13365 Tyler Street Holland, MI 49424 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$13,580,112.53
3.170	Nonpriority creditor's name and mailing address Kaesser Compressors, Inc. 51 Sigma Drive Fredericksburg, VA 22408 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$3,199.40
3.171	Nonpriority creditor's name and mailing address KanbanBox Sri Zamenhof 817 Vicenza, VI 36100 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$9,491.17
3.172	Nonpriority creditor's name and mailing address Kandji, Inc. 101 W Broadway Suite 1440 San Diego, CA 92101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$7,680.00
3.173	Nonpriority creditor's name and mailing address Kelly Pest Control 1936 Carquinez Ave Richmond, CA 94805 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$564.00

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.174	Nonpriority creditor's name and mailing address Kennerley Spratlling Inc. 2116 Farallon Drive San Leandro, CA 94577 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$254,301.19 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.175	Nonpriority creditor's name and mailing address King Kong Production Vehicles, Inc. 8924 LANKERSHIM BLVD Sun Valley, CA 91352 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$900.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.176	Nonpriority creditor's name and mailing address Kvaser INC. 29 Cantata Drive Mission Viejo, CA 92692 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$870.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.177	Nonpriority creditor's name and mailing address Landstar Ranger Inc PO Box 784293 PHILADELPHIA, PA 19178 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,678.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.178	Nonpriority creditor's name and mailing address Latham & Watkins LLP 1271 Avenue of the Americas New York, NY 10020-1303 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$158,710.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.179	Nonpriority creditor's name and mailing address Lean Factory America, LLC 816 East 3rd Street Buchanan, MI 49107-1468 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,378.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.180	Nonpriority creditor's name and mailing address Legacy Industries 1925 Taylor Rd Auburn Hills, MI 48326 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,998,069.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name	Case number (if known)
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3.181	Nonpriority creditor's name and mailing address Lever, Inc. 20 North Meridian Street Suite 300 Indianapolis,, IN 46204-3028 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$27,970.99 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.182	Nonpriority creditor's name and mailing address Levin and Pangilinan PC 930 Montgomery Street Suite 502 San Francisco, CA 94133 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$83,771.69 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.183	Nonpriority creditor's name and mailing address Liberty Tool 44404 Phoenix Drive Sterling Heights, MI 48314 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,773,551.04 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.184	Nonpriority creditor's name and mailing address LightGuide, Inc. 48443 Alpha Drive Ste 175 Wixom, MI 48393 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,320.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.185	Nonpriority creditor's name and mailing address Linde Gas & Equipment Inc. Dept LA 21511 Pasadena, CA 91185-1511 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,311.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.186	Nonpriority creditor's name and mailing address LinkedIn Corporation 62228 Collections Center Drive Chicago, CA 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$84,675.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.187	Nonpriority creditor's name and mailing address LiveView Technologies, Inc. PO Box 17853 Denver, CO 80217 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$36,822.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.188	Nonpriority creditor's name and mailing address Los Angeles County Tax Collector P.O. BOX 54027 Los Angeles, CA 90054-0027 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,294.59
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3.189	Nonpriority creditor's name and mailing address Los Angeles Department of Water and Powe PO BOX 30808 Los Angeles, CA 90030-0808 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,491.80
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3.190	Nonpriority creditor's name and mailing address Mallory Safety & Supply LLC 1040 Industrial Way ,PO Box 2068 LONGVIEW, WA 98632 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,582.23
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3.191	Nonpriority creditor's name and mailing address Manaflex LLC 68-3527 Haena St Waikoloa, HI 96738 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$708,955.49
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3.192	Nonpriority creditor's name and mailing address Marsh USA, LLC 633 W 5th St Ste 1200 Los Angeles, CA 90071 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$30,759.00
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3.193	Nonpriority creditor's name and mailing address MC MP Ford Point Realty c/o Cushman & Wakefield 7420 S. Kyrene Road, Tempe, AZ 85283 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$679,770.61
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3.194	Nonpriority creditor's name and mailing address McClure Electric, Inc. 45 Rausch Street San Francisco, CA 94103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$107,348.00
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Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.195	Nonpriority creditor's name and mailing address McGrath RentCorp 1830 W Airfield Drive PO BOX 619260 DFW Airport, TX 75261 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,063.87 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.196	Nonpriority creditor's name and mailing address McMaster-Carr PO BOX 7690 Chicago, IL 60680 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$37,178.58 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.197	Nonpriority creditor's name and mailing address Memfault, Inc. 2261 Market Street #4034 San Francisco, CA 94114 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$30,600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.198	Nonpriority creditor's name and mailing address Meter Inc. 570 York St. San Francisco, CA 94960 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$6,420.19 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.199	Nonpriority creditor's name and mailing address Mobile-Med Work Health Solutions, Inc. 2101 Forest Avenue Suite 220A San Jose, CA 95128 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$22,615.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.200	Nonpriority creditor's name and mailing address Modine Manufacturing Company 1500 Dekoven Avenue Racine, WI 53403 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$89,410.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.201	Nonpriority creditor's name and mailing address Moonshot 3D LLC 1530 N. Harmony Circle Anaheim, CA 92807 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,949.18 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor Name	Case number (if known)
Moxion Power Co.	
3.202 Nonpriority creditor's name and mailing address Morrison & Foerster LLP 425 Market Street San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$41,686.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.203 Nonpriority creditor's name and mailing address Mouser Electronics Mouser Electronics, Inc. P.O. BOX 99319 Fort Worth, TX 76199-0319 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,820.19 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.204 Nonpriority creditor's name and mailing address MRS Electronic, Inc. 6680 Poe Ave. Suite 100 Dayton, OH 45414 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,228.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.205 Nonpriority creditor's name and mailing address NAC Group 1790 Commerce Ave N St. Petersburg, FL 33716 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$107,809.20 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.206 Nonpriority creditor's name and mailing address Navico Group Americas LLC 23287 Network Place Chicago, IL 60673-1232 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,913.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.207 Nonpriority creditor's name and mailing address New Eagle LLC 5220 South State Rd Ann Arbor, MI 48108 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$82,085.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.208 Nonpriority creditor's name and mailing address Newark 33190 Collection Center Drive Chicago, IL 60693-0331 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$21,042.73 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.209	Nonpriority creditor's name and mailing address Next Technik, Inc 5299 DTC Parkway Suite 720 Greenwood Village, CO 80111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,133.00
3.210	Nonpriority creditor's name and mailing address Ningbo Wego Machinery Co., Ltd. No 300 Lehai Road Chunxiao Town, Ningbo City ZheJiang China, 315830 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,350.00
3.211	Nonpriority creditor's name and mailing address Ningbo Yexing Automotive Part Co., Ltd. No. 259, Haifeng Road, Cidong Binhai Economic Development Area Cixi, Zhejiang Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,950.00
3.212	Nonpriority creditor's name and mailing address Novogradac & Company LLP P.O. Box 7833 San Francisco, CA 94120-7833 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,000.00
3.213	Nonpriority creditor's name and mailing address Novus Global Corporation 13900 Marquesas Way Apt 4435 Marina Del Rey, CA 90292 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,500.00
3.214	Nonpriority creditor's name and mailing address Office Libations 521 Whitney St. San Leandro, CA 94577 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44,171.86
3.215	Nonpriority creditor's name and mailing address One Workplace L. Ferrari, LLC 2500 De La Cruz Boulevard Santa Clara, CA 95050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,145.24

Debtor	Moxion Power Co. Name	Case number (if known)
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3.216	Nonpriority creditor's name and mailing address Oracle America, Inc. 15612 Collections Center Drive Chicago, IL 60693 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$103,947.49
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3.217	Nonpriority creditor's name and mailing address Orange Coast Pneumatics, Inc. 3810 Prospect Ave Unit A Yorba Linda, CA 92886 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$962.40
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3.218	Nonpriority creditor's name and mailing address Overton Safety Training Inc 1623 Southeast Enterprise Circle Hillsboro, OR 97123 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,815.00
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3.219	Nonpriority creditor's name and mailing address Ozen Engineering, Inc. 1210 E. Arques Ave. Suite: 207 Sunnyvale, CA 94085 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69,800.00
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3.220	Nonpriority creditor's name and mailing address Packaging Concepts & Design 234 East Maple Road Troy, MI 48083 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,691.50
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3.221	Nonpriority creditor's name and mailing address PackIQ, LLC 1 American Way Anderson, SC 29621 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,500.00
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3.222	Nonpriority creditor's name and mailing address Pape's Material Handling Inc. 355 Goodpasture Island Rd Ste 300 Eugene, OR 97401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54,359.52
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.223	Nonpriority creditor's name and mailing address Parachute Technology Inc 2010 Crow Canyon Place Suite 260 San Ramon, CA 94583 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,310.60 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.224	Nonpriority creditor's name and mailing address Particle Industries, Inc. 325 9th St San Francisco, CA 94103 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$24,130.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.225	Nonpriority creditor's name and mailing address PG&E PO Box 997300 Sacramento, CA 95899 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$57,070.85 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.226	Nonpriority creditor's name and mailing address Phytools, LLC 900 Winslow Way East Suite 120 Bainbridge Island, WA 98110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,590.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.227	Nonpriority creditor's name and mailing address Plexim GmbH Technoparkstrasse 1 8005 Zurich, Switzerland Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.228	Nonpriority creditor's name and mailing address Power Products LLC 23287 Network Place Chicago, IL 60673-1232 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$33.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.229	Nonpriority creditor's name and mailing address Power Trip Rentals 2501 Orange Ave Signal Hill, CA 90755 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,725.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.230	Nonpriority creditor's name and mailing address Pranger Law PC 88 Guy Place Suite 405 San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,133.76
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3.231	Nonpriority creditor's name and mailing address Premier Filters, Inc. 952 N. Elm Street Orange, CA 92867 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,348.15
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3.232	Nonpriority creditor's name and mailing address Primecom Technologies, LLC 3303 Harbor Blvd. Suite C11 Costa Mesa, CA 92626 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,570.00
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3.233	Nonpriority creditor's name and mailing address Productos EL Roble Brea 188, Granjas Mexico 08400 Ciudad de M xico CDMX, Mexico Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192,251.65
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3.234	Nonpriority creditor's name and mailing address Professional Finishing Inc. 770 Market Ave Richmond, CA 94801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00
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3.235	Nonpriority creditor's name and mailing address Promark Electronics, Inc. 6875 Chem. de la C te de Liesse Saint-Laurent, Quebec Canada H4T 1E5 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,716.90
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3.236	Nonpriority creditor's name and mailing address Promevo 1032 Madison Ave. Suite 109 Covington, KY 41011 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,777.48
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Debtor	Name	Case number (if known)
3.237	Nonpriority creditor's name and mailing address Proto Labs, Inc. 5540 Pioneer Creek Dr Maple Plain, MN 55359 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$312.08
3.238	Nonpriority creditor's name and mailing address PwC US Tax LLP 4040 W. Boy Scout Blvd Tampa, FL 33607 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$61,447.00
3.239	Nonpriority creditor's name and mailing address QPS Evaluation Services, Inc. 81 Kelfield Street Unit 8 Toronto, ON Canada M9W 5A3 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$9,075.00
3.240	Nonpriority creditor's name and mailing address Quality Metalcraft / Experi-Metal, Inc. 28101 Schoolcraft Livonia, MI 48150 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$3,002,781.74
3.241	Nonpriority creditor's name and mailing address Quick Cut Manufacturing 341 S College Rd Suite 11 Unit 3004 Wilmington, NC 28403 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$720.00
3.242	Nonpriority creditor's name and mailing address R&S ERECTION OF RICHMOND, INC. 1826 7TH Street Richmond, CA 94801 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$340.00
3.243	Nonpriority creditor's name and mailing address R.S. Hughes Company, Inc. 2405 Verna Court San Leandro, CA 94577 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$28,131.54

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.244	Nonpriority creditor's name and mailing address RadBot Video 2201 E 46th St. Ste. 173 Indianapolis, IN 46205 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,564.50
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3.245	Nonpriority creditor's name and mailing address Readybit Consulting LLC 11350 Gildar Ln NW Silverdale, WA 98383 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$240,000.00
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3.246	Nonpriority creditor's name and mailing address Reell Precision Manufacturing 1256 Willow Lake Blvd SAINT PAUL, MN 55110 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,145.60
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3.247	Nonpriority creditor's name and mailing address Republic Services # 851 PO Box 78829 Phoenix, AZ 85062-8829 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$752.64
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3.248	Nonpriority creditor's name and mailing address Retriever 222 W Yamato Rd Suite 106-310 Boca Raton, FL 33431 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,125.00
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3.249	Nonpriority creditor's name and mailing address RF-Smart PO Box 638345 Cincinnati, OH 45263-8345 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,651.32
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3.250	Nonpriority creditor's name and mailing address Rincon Power, LLC 6381 Rose Lane Suite A Carpinteria, CA 93013 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,184.00
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.251	Nonpriority creditor's name and mailing address RK Logistics Group 41707 Christy Street Fremont, CA 94538 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$171,080.74 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.252	Nonpriority creditor's name and mailing address RLH Fire Protection, Inc. PO BOX 42470 Bakerfield, CA 93384 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$7,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.253	Nonpriority creditor's name and mailing address Rob's Industrial Services, Inc 3325 McMaude Place Santa Rosa, CA 95407 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$37,372.08 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.254	Nonpriority creditor's name and mailing address Robert Half P.O. Box 743295 Los Angeles, CA 90074 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,483.79 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.255	Nonpriority creditor's name and mailing address Robinson Inc. 1740 Eisenhower Road De Pere, WI 54115 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$87,812.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.256	Nonpriority creditor's name and mailing address Rogers BV Noorwewgenstraat 3 9940 Evergem Belgium Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$98,687.86 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.257	Nonpriority creditor's name and mailing address Rover Trailers 437 Madrin St. 452 S Park Ave W Twin Falls, ID 83301 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$352,490.10 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.258	Nonpriority creditor's name and mailing address RS 7151 Jack Newell Blvd. South Fort Worth, TX 76118-7037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$625.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.259	Nonpriority creditor's name and mailing address RS 7151 Jack Newell Blvd. South Fort Worth, TX 76118-7037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$625.17 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.260	Nonpriority creditor's name and mailing address Russell Tobin & Associates, LLC 420 Lexington Avenue 30th Floor New York, NY 10170 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$92,476.91 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.261	Nonpriority creditor's name and mailing address Safety Nest LLC 2020 5th Street # 783 Davis, CA 95616 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,435.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.262	Nonpriority creditor's name and mailing address Salesforce, Inc. 415 Mission Street 3rd Floor San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$675.22 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.263	Nonpriority creditor's name and mailing address Schmalz Inc. 5850 Oak Forest Drive Raleigh, NC 27616 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$554.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.264	Nonpriority creditor's name and mailing address Seal Methods Inc 11915 Shoemaker Ave Santa Fe Springs, CA 90670 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$43,402.29 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co. Name	Case number (if known)
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3.265	Nonpriority creditor's name and mailing address Second Order Effects Inc 711 Hawaii St El Segundo, CA 90245 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,137.50
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3.266	Nonpriority creditor's name and mailing address Sentinel Insurance Company, LTD 1 Hartford Plaza Hartford, CT 06155 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$18,026.97
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3.267	Nonpriority creditor's name and mailing address Shay Glenn LLP 155 Bovet Rd Suite 710 San Mateo, CA 94402 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,969.96
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3.268	Nonpriority creditor's name and mailing address Silicon Legal Strategy, APC 201 Mission Street Suite 800 San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,848.50
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3.269	Nonpriority creditor's name and mailing address Snack Magic 42-33 12th St Long Island City, NY 11101 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,202.02
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3.270	Nonpriority creditor's name and mailing address Snowflake Inc. 106 East Babcock Street Ste 3A Bozeman, MT 59715 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
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3.271	Nonpriority creditor's name and mailing address Sonic Manufacturing Technologies, Inc. 47951 Westinghouse Dr. Fremont, CA 94539 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,862.58
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.272	Nonpriority creditor's name and mailing address SourceDay, Inc. 9737 Great Hills Trail Suite 100 Austin, TX 78759 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,000.00
<hr/>			
3.273	Nonpriority creditor's name and mailing address Spray Technology 701 Comstock Street Santa Clara, CA 95054 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,600.00
<hr/>			
3.274	Nonpriority creditor's name and mailing address Springer Controls Company 96074 Chester Rd Yulee, FL 32097 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$190.90
<hr/>			
3.275	Nonpriority creditor's name and mailing address Sterling Performance, Inc. 54392 Pontiac Trail Milford, MI 48381 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,300.00
<hr/>			
3.276	Nonpriority creditor's name and mailing address Steven Engineering, Inc. 230 Ryan Way South San Francisco, CA 94080-6370 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,471.73
<hr/>			
3.277	Nonpriority creditor's name and mailing address stow US Inc. 101 N. Paragon Drive Suite 101 Romeoville, IL 60446 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,709.49
<hr/>			
3.278	Nonpriority creditor's name and mailing address Stratosphere Quality, LLC 12024 Exit Five Parkway Fishers, IN 46037 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,129.05

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.279	Nonpriority creditor's name and mailing address Summit Building Services, Inc. 1128 Willow Pass Court Concord, CA 94520 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,540.89
3.280	Nonpriority creditor's name and mailing address Summit Joe, Inc. 326 N. Chipmunk Circle Silverthorne, CO 80498 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,842.00
3.281	Nonpriority creditor's name and mailing address Sunbelt Rentals PO Box 409211 Atlanta, GA 30384-9211 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$87,966.57
3.282	Nonpriority creditor's name and mailing address Sunridge Legal, LLP 5322 Sweetwater Trail San Diego, CA 92130 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$39,049.88
3.283	Nonpriority creditor's name and mailing address Tangent Computer, Inc. 191 Airport Blvd Burlingame, CA 94010 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$98,377.85
3.284	Nonpriority creditor's name and mailing address Testco, LLC 1290 Kifer Road Suite 308 Sunnyvale, CA 94086 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,875.29
3.285	Nonpriority creditor's name and mailing address TFORCE FREIGHT 1000 Semmes Ave. PO Box 1216 Richmond, VA 23218-1216 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$376.14

Debtor	Moxion Power Co. <small>Name</small>	Case number (if known) _____
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3.286	Nonpriority creditor's name and mailing address The Tint Co. USA LLC 5327 Jacuzzi St. Ste. 2-F Richmond, CA 94804 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,368.00
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3.287	Nonpriority creditor's name and mailing address The Tool House, LLC 5205 S. Emmer Drive New Berlin, WI 53151 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,934.98
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3.288	Nonpriority creditor's name and mailing address Titan Interconnect LTD Blv. Tsarigradsko Shose 133 1784 Sofia Bulgaria Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,621.98
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3.289	Nonpriority creditor's name and mailing address Tooling U - SME 1000 Town Center suite 1910 Southfield, MI 48075 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,125.00
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3.290	Nonpriority creditor's name and mailing address Total Quality Logistics, LLC 4289 Ivy Pointe Boulevard Cincinnati, OH 45245 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,050.00
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3.291	Nonpriority creditor's name and mailing address Towlift Inc. P O Box 31001-3048 Pasadena, CA 91110-3048 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,031.72
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3.292	Nonpriority creditor's name and mailing address Tran-Tec LLC 5120 26th St Westside Industrial Park Columbus, NE 68601 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,000.00
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Debtor	Moxion Power Co. Name	Case number (if known)
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3.293	Nonpriority creditor's name and mailing address Tritium Technologies LLC 20000 South Vermont Avenue Torrance, CA 90502 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$88,588.00
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3.294	Nonpriority creditor's name and mailing address TrySparrow.com, Inc. 548 Market Street, #73767 San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,200.00
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3.295	Nonpriority creditor's name and mailing address TTI, Inc. PO DRAWER 99111 FORT WORTH, TX 76199-0111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$57,774.96
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3.296	Nonpriority creditor's name and mailing address TTM Technologies, Inc. 200 E. Sandpointe Ave Suite 400 Santa Ana, CA 92707 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$101,662.40
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3.297	Nonpriority creditor's name and mailing address Uber Technologies, Inc. 1725 3rd Street San Francisco, CA 94158 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,803.23
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3.298	Nonpriority creditor's name and mailing address UKG Kronos Systems, LLC PO BOX 743208 Atlanta, GA 30374-3208 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5.43
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3.299	Nonpriority creditor's name and mailing address Uline, Inc. PO Box 88741 Chicago, IL 60680-1741 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,144.73
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Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.300	Nonpriority creditor's name and mailing address United Rentals (North America), Inc. P.O. Box 100711 Atlanta, GA 30384-0711 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,976.58
<hr/>			
3.301	Nonpriority creditor's name and mailing address Universal Waste Systems, Inc. P.O. Box 3038 Whittier, CA 90605 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$408.56
<hr/>			
3.302	Nonpriority creditor's name and mailing address UPS P.O.BOX 650116 Dallas, TX 75265-0116 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$10,470.68
<hr/>			
3.303	Nonpriority creditor's name and mailing address US Assure Insurance Services of Florida PO BOX 935597 Atlanta, GA 31193-5597 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,525.00
<hr/>			
3.304	Nonpriority creditor's name and mailing address Venegeest 430 N Canal St. Ste. 7 South San Francisco, CA 94080 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,194.00
<hr/>			
3.305	Nonpriority creditor's name and mailing address Vestis Services, LLC Suite 140 Rosewell, GA 30076 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69.67
<hr/>			
3.306	Nonpriority creditor's name and mailing address Vexos 110 Commerce Drive LaGrange, OH 44050 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93,304.73

Debtor	Moxion Power Co. Name _____	Case number (if known) _____
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3.307	Nonpriority creditor's name and mailing address Viscotec America Inc. 1955 Vaughn Road NW STE 209 Kennesaw, GA 30144 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,231.00
<hr/>			
3.308	Nonpriority creditor's name and mailing address W.W.Grainger, Inc. 100 Grainger Parkway Lake Forest, IL 60045 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44.33
<hr/>			
3.309	Nonpriority creditor's name and mailing address Wakefield Thermal Solutions, Inc. 120 Northwest Boulevard Nashua, NH 03063 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$109,142.64
<hr/>			
3.310	Nonpriority creditor's name and mailing address Waytek Inc 2440 GALPIN COURT CHANHASSEN, MN 55317 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$179.95
<hr/>			
3.311	Nonpriority creditor's name and mailing address Webasto Thermo & Comfort North America, 15083 North Rd Fenton, MI 48430 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
<hr/>			
3.312	Nonpriority creditor's name and mailing address Wells Fargo Vendor Financial Services LL PO Box 030310 Los Angeles, CA 90030-0310 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,700.12
<hr/>			
3.313	Nonpriority creditor's name and mailing address Wesco Distribution, Inc. 2500 Dean Leshner Dr. Ste. C Concord, CA 94520 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$283.50

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3.314	Nonpriority creditor's name and mailing address West Coast Fab, Inc. 700 South 32nd Street Richmond, CA 94804 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,526.15 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.315	Nonpriority creditor's name and mailing address Wex Bank P.O. Box 4337 Carol Stream, IL 60197-4337 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$9,458.39 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.316	Nonpriority creditor's name and mailing address Willscot Mobile Mini 4646 E Van Buren St. Suite 400 Phoenix, AZ 85008 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,347.36 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.317	Nonpriority creditor's name and mailing address World Products Inc. 19654 Eighth Street East PO BOX 1608 Sonoma, CA 95476 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$980.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.318	Nonpriority creditor's name and mailing address Wurth Electronics ICS, Inc. 7496 Webster Street Dayton, OH 45414 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$83,976.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.319	Nonpriority creditor's name and mailing address Wyatt Performance & Fab, LLC 74130 Fulton St. Armada, MI 48005 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$124,400.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.320	Nonpriority creditor's name and mailing address XPLM,Solution, Inc. 1900 West Park Drive Suite 280D Westborough, MA 01581 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,832.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Moxion Power Co.	Case number (if known)	
	Name		

3.321	Nonpriority creditor's name and mailing address XpoLogistics 13777 Ballantyne Corporate Place Charlotte, NC 28277 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$879.93
<hr/>			
3.322	Nonpriority creditor's name and mailing address XS Power Batteries 2847 John Deere Dr. Suite 102 Knoxville, TN 37917 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,234.45
<hr/>			
3.323	Nonpriority creditor's name and mailing address YANXIA TECHNOLOGY CO., LIMITED FLAT/RM 32 11/F LEE KA INDUSTRIAL BUILDI FONG STREET SAN PO KONG KLN, Hong Kong Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$140,000.00
<hr/>			
3.324	Nonpriority creditor's name and mailing address Zitara Technologies, Inc. 1062 Folsom St FL 2 San Francisco, CA 94103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$165,600.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 371,450.00
5b. +	\$ 53,466,188.31
5c.	\$ 53,837,638.31

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Guarantor on Energy Services Location Lease - MES Sun Valley, LLC to May 1, 2035	8579 San Fernando Road LLC c/o Axis Moxion LLC 1776 Peachtree Street Suite 504N Atlanta, GA 30309
2.2.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Property All Risk to 4/26/2025	Arch Specialty Insurance Company Harborside 3 210 Hudson Street Suite 300 Jersey City, NJ 07311-1107
2.3.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Property All Risk Insurance to 4/26/25	Ascot Insurance Company 55 W. 46th Street 26th Floor New York, NY 10036
2.4.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Lease for 27,000 SF parking and EV charging site located at 4441 E 52nd Street, Vernon CA to 2/1/2025	Axis IOS, LLC 1776 Peachtree Street Suite 605S Atlanta, GA 30309

Debtor 1 **Moxion Power Co.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Axis Surplus Insurance Company
233 South Wacker Drive
Suite 4930
Chicago, IL 60605**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Master Rental Agreement for Equipment/MPUs**

State the term remaining _____

List the contract number of any government contract _____

**B.I. Manufacturing, LLC
1331 Lions Club Road
Madison, GA 30650**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Master Rental Agreement for Equipment/MPUs**

State the term remaining _____

List the contract number of any government contract _____

**B.I. Production Works
1331 Lions Club Road
Madison, GA 30650**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Bridgeway Insurance Company
555 College Road East
Princeton, NJ 08543-5241**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Master Rental Agreement for Equipment/MPUs**

State the term remaining _____

List the contract number of any government contract _____

**City of San Francisco
San Francisco Public Works
49 South Van Ness Avenue
Suite 1000
San Francisco, CA 94103**

Debtor 1 **Moxion Power Co.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.10. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Evanston Insurance Company,
a Surplus Lines Company
c/o Markel
310 Highway 35 South
Red Bank, NJ 07701**

2.11. State what the contract or lease is for and the nature of the debtor's interest **Cargo STP Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Falvey Insurance
66 Whitecap Drive
North Kingstown, RI 02852**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Gotham Insurance Company
c/o Coaction Specialty Insurance Group
412 Mt Kemble Ave
Suite 300C
Morristown, NJ 07960-6666**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Umbrella/Excess Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Great American Risk Solutions
Surplus Lines Insurance Company
301 E. Fourth Street
Cincinnati, OH 45202**

2.14. State what the contract or lease is for and the nature of the debtor's interest **General Liability Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Hartford Fire Insurance Company
Los Angeles Branch Office
777 South Figueroa Street
Los Angeles, CA 90017**

Debtor 1 **Moxion Power Co.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.15. State what the contract or lease is for and the nature of the debtor's interest **Third Amendment to Terminal 3 Industrial Lease**

State the term remaining **to 10/24/2034**

List the contract number of any government contract _____

**IV1 1411 Harbour Way S Owner LLC
Brookfield Place
250 Vesey Street
15th Floor
New York, NY 10281-1023**

2.16. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Kinsale Insurance Company
P.O. Box 17008
Richmond, VA 23226**

2.17. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Landmark American Insurance
c/o RSUI Group, Inc.
945 East Paces Ferry Road
Suite 1800
Atlanta, GA 30328**

2.18. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining **to 4/26/2025**

List the contract number of any government contract _____

**Lloyds of London
1 Lime St.
London EC3M 7HA
United Kingdom**

2.19. State what the contract or lease is for and the nature of the debtor's interest **Lease of 1414 Harbour Way S, Richmond, CA 94804**

State the term remaining **Expires 3/31/2033**

List the contract number of any government contract _____

**MC MP Ford Point Realty LLC
430 Park Avenue
Suite 1501
New York, NY 10022**

Debtor 1 **Moxion Power Co.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.20. State what the contract or lease is for and the nature of the debtor's interest **Director's & Officer's Liability Insurance**

State the term remaining

Expires: 5/5/2025

List the contract number of any government contract

**National Union Fire Insurance Company of Pittsburga
1270 Avenue of the Americas
Floor 37
New York, NY 10020-1304**

2.21. State what the contract or lease is for and the nature of the debtor's interest **Master Rental Agreement for for Equipment/MPUs**

State the term remaining

List the contract number of any government contract

**Overdrive Energy Solutions, Inc.
640 Navy Street
Santa Monica, CA 90405**

2.22. State what the contract or lease is for and the nature of the debtor's interest **Warehouse Services Agreement**

State the term remaining

10 Months

List the contract number of any government contract

**RK Logistics Group
41707 Christy Street
Fremont, CA 94538**

2.23. State what the contract or lease is for and the nature of the debtor's interest **Cargo STP Insurance**

State the term remaining

to 4/26/2025

List the contract number of any government contract

**Starr Indemnity & Liability Company
399 Park Avenue
3rd Floor
New York, NY 10022**

2.24. State what the contract or lease is for and the nature of the debtor's interest **Property All Risk Insurance**

State the term remaining

to 4/26/2025

List the contract number of any government contract

**Starstone Specialty Insurance Company
201 E. Fifth Street
Suite 1200
Cincinnati, OH 45202**

Debtor 1 **Moxion Power Co.**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.25. State what the contract or lease is for and the nature of the debtor's interest

Worker's Compensation Insurance

State the term remaining

to 4/26/2025**The Hartford
Los Angeles Branch Office
777 South Figueroa Street
Los Angeles, CA 90017**

List the contract number of any government contract

2.26. State what the contract or lease is for and the nature of the debtor's interest

Boiler Machiner (All Risk) Insurance

State the term remaining

to 4/26/2025**Travelers Property Casualty
Company of America
One Tower Square
Hartford, CT 06183**

List the contract number of any government contract

2.27. State what the contract or lease is for and the nature of the debtor's interest

Automotive Insurance

State the term remaining

to 4/26/2025**Trumbull Insurance Company
One Hartford Plaza
Hartford, CT 06155-0001**

List the contract number of any government contract

2.28. State what the contract or lease is for and the nature of the debtor's interest

Builder's Risk Insurance

State the term remaining

to 6/13/2025**US Assure
PO BOX 935597
Atlanta, GA 31193-5597**

List the contract number of any government contract

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1 **MES Richmond, LLC** **1414 Harbour Way S
Suite 1201
Richmond, CA 94804
Loan and Security Agreement**

Silicon Valley Bank

☒ D 2.1
☐ E/F _____
☐ G _____

2.2 **MES Sun Valley, LLC** **1414 Harbour Way S
Suite 1201
Richmond, CA 94804
Loan and Security Agreement**

Silicon Valley Bank

☒ D 2.1
☐ E/F _____
☐ G _____

2.3 **Moxion Federal LLC** **1414 Harbour Way S
Suite 1201
Richmond, CA 94804
Loan and Security Agreement**

Silicon Valley Bank

☒ D 2.1
☐ E/F _____
☐ G _____

2.4 **American Alternative Insurance Corp.** **555 College Road East
Princeton, NJ 08540-6616
Customs Bond**

U.S. Customs and Border Protection

☐ D _____
☐ E/F _____
☐ G _____

Debtor **Moxion Power Co.**

Case number (if known) _____

Additional Page to List More Codebtors**Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

Column 1: Codebtor

Column 2: Creditor

- | | | | | |
|-------|--|--|--------------------------------------|---|
| 2.5 | First-Citizens Bank & Trust Company | 3003 Tasman Drive
2nd Floor, Mail Sort HF210
Santa Clara, CA 95054
Letter of Credit | 8579 San Fernando Road LLC | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F _____
<input checked="" type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.6 | JPMorgan Chase Bank, N.A. | Trade & Working Capital
10410 Highland Manor Dr., FL 3
Tampa, FL 33610-9128
Letter of Credit | American Alternative Insurance Corp. | <input type="checkbox"/> D _____
<input type="checkbox"/> E/F _____
<input type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.7 | JPMorgan Chase Bank, N.A. | Global Trade Operations
10420 Highland Manor Drive
Floor 4
Tampa, FL 33610-9128
Letter of Credit | MC MP Ford Point Realty LLC | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F _____
<input checked="" type="checkbox"/> G _____ |
| <hr/> | | | | |
| 2.8 | MES Sun Valley, LLC | 1414 Harbour Way S #1201
Richmond, CA 94804
Energy Services Location lease tenant | 8579 San Fernando Road LLC | <input type="checkbox"/> D _____
<input checked="" type="checkbox"/> E/F _____
<input checked="" type="checkbox"/> G <u>2.1</u> |
| <hr/> | | | | |
| 2.9 | Silicon Valley Bank | 3003 Tasman Drive
2nd Floor, Mail Sort HF210
Santa Clara, CA 95054
Letter of Credit | IV1 1411 Harbour Way S Owner LLC | <input type="checkbox"/> D _____
<input type="checkbox"/> E/F _____
<input checked="" type="checkbox"/> G _____ |

Fill in this information to identify the case:Debtor name **Moxion Power Co.**United States Bankruptcy Court for the: **DISTRICT OF DELAWARE**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/22**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **1/01/2024** to **Filing Date****Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)**\$19,310,279.30****For prior year:**From **1/01/2023** to **12/31/2023**☒ Operating a business☐ Other _____**\$116,730,513.83****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**From the beginning of the fiscal year to filing date:**From **1/01/2024** to **Filing Date****Credit card rebates; dividends earned on investment account; interest earned on money market accounts****\$449,900.45****For prior year:**From **1/01/2023** to **12/31/2023****Credit Card Rebates; dividends earned on investment account; interest earned on money market accounts****\$582,611.06****For year before that:**From **1/01/2022** to **12/31/2022****Interest earned on money market account****\$270,342.67****Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

Debtor **Moxion Power Co.**

Case number (if known)

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. See attached schedule 3.		\$48,085,747.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See attached schedule 4.		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
---------------------------	----------------	------------------------------------	----------------

Debtor **Moxion Power Co.**

Case number (if known)

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Shacarria Tavares v. Moxion Power Co. C24-01348	Employment Dispute- Alleged violations of Labor Law	California Superior Court County of Contra Costa Wakefield Taylor Courthouse 725 Court Street Martinez, CA 94553	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Shacarria Tavares v. Moxion Power Co.	Worker's Compensation Claim		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	Laquita Paradise v. Moxion Power Co.	Worker's Compensaiton Claim		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	John Griffin v. Moxion Power Co.	Worker's Compensation Claim		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	Jacqueline Bishop v. Moxion Power Co.	Worker's Compensation Claim		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Less Bassett v. Moxion Power 3823163	Worker's Compensation Claim		<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
------------------------------	---	-------------	-------

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>		

Part 6: Certain Payments or Transfers

Debtor **Moxion Power Co.**

Case number (if known)

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Bayard, P.A. 600N. King Street Suite 400 Wilmington, DE 19801		July 29, 2024	\$60,000.00
	Email or website address ejohnson@bayardlaw.com			
	Who made the payment, if not debtor?			
11.2.	Sherwood Consulting LLC 3945 Freedom Cir Ste 560 Santa Clara, CA 95054		July 22, 2024	\$25,000.00
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	See attached schedule 13.			\$846,902.89
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Debtor **Moxion Power Co.**

Case number (if known)

☐ Does not apply

	Address	Dates of occupancy From-To
14.1.	78 Lovell Ave Mill Valley, CA 94941	1/2/2020-5/1/2023
14.2.	1200 Harbour Way S Suite 101 Richmond, CA 94804	11/1/2020-10/31/2021
14.3.	1414 Harbour Way S Suite 1800 Richmond, CA 94804	8/25/2021-12/15/2023
14.4.	1414 Harbour Way S Suite 2401 Richmond, CA 94804	8/5/2022-12/18/2023

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

Contact and Address Information

Does the debtor have a privacy policy about that information?

- ☒ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

Moxion Power 401(k) PlanEmployer identification number of the plan
EIN:

Has the plan been terminated?

- ☒ No
- ☐ Yes

Debtor **Moxion Power Co.**

Case number (if known) _____

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. Treasure -Offered by Grasshopper Bank NA 447 Sutter Street Suite 405 PMB 25 San Francisco, CA 94108	XXXX-1743	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input checked="" type="checkbox"/> Brokerage <input type="checkbox"/> Other____		\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
RK Logistics Livermore 7150 Patterson Pass Road Livermore, CA 94550	Alexander Meek 283 Oakdale Ave Mill Valley, CA 94941	Raw Materials/Inventory	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
RK Logistics Winton 2701 W. Winton Ave Hayward, CA 94545	Alexander Meek 283 Oakdale Ave Mill Valley, CA 94941	Raw Materials/Inventory	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly

Debtor **Moxion Power Co.**

Case number (if known)

owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. MES Richmond, LLC 1414 Harbour Way S Suite 1201 Richmond, CA 94804	Energy Services	Dates business existed EIN: 92-3796786 From-To 4/28/2023 -
25.2. MES Sun Valley, LLC 1414 Harbour Way S Suite 1201 Richmond, CA 94804	Energy Services	EIN: 92-3775002 From-To 4/28/2023 -
25.3. Moxion Federal LLC 1414 Harbour Way S Suite 1201 Richmond, CA 94804	Energy Services	EIN: 93-2607827 From-To 7/25/2023 -

26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Debtor **Moxion Power Co.**

Case number (if known)

Name and address		Date of service From-To
26a.1.	Briana Smith Assistant Controller 85 S 11th Street San Jose, CA 95112	6/13/2022 - 8/9/2024
26a.2.	Brennan Rogers Senior Accounting Manager 3120 Sheldon Drive Richmond, CA 94803	4/3/2022 - 7/12/2024
26a.3.	Vera Neinken Head of Finance 3079 California Street San Francisco, CA 94115	4/25/2022 - 7/26/2024

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1.	SD Mayer & Associates LLP 235 Montgomery Street 30th Floor San Francisco, CA 94104	6/13/2022 - 6/30/2023
26b.2.	J.P. Morgan 270 Park Avenue New York, NY 10017	8/1/2021 - 7/26/2024
26b.3.	BPM LLP 10 Almaden Boulevard Suite 1000 San Jose, CA 95113	8/1/2022 - 7/26/2024
26b.4.	PwC 405 Howard Street Suite 600 San Francisco, CA 94105	12/15/2022 - 7/26/2024
26b.5.	Silicon Valley Bank, a Diviosn of First-Citizens Bank & Trust 3005 Tasman Drive Santa Clara, CA 95054	12/1/2022 - present
26b.6.	CFO Rick 1428 Shotwell Street San Francisco, CA 94110	4/2/2020 - 9/30/2022

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Debtor **Moxion Power Co.**

Case number (if known)

Name and address**If any books of account and records are unavailable, explain why**

26c.1. **Moxion Power Co.**
1414 Harbour Way S
Suite 1901
Richmond, CA 94804

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address

26d.1. **Silicon Valley Bank**
3005 Tasman Drive
Santa Clara, CA 95054

26d.2. **Energy Impact Partners**
600 3rd Ave
New York, NY 10016

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

27.1 **Joshua Ensign**

January 3, 2024

Name and address of the person who has possession of inventory records

Moxion Power Co.

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Alexander Meek	283 Oakdale Ave Mill Valley, CA 94941	President, Director, and Shareholder	13.568
Name	Address	Position and nature of any interest	% of interest, if any
Paul Huelskamp	78 Lovell Ave. Mill Valley, CA 94941	Chief Executive Officer, Director, and Shareholder	13.568
Name	Address	Position and nature of any interest	% of interest, if any
Jamie Lee	Tamarack Global 537 Steamboat Road Greenwich, CT 06830	Director	
Name	Address	Position and nature of any interest	% of interest, if any
Adam James	Energy Impact Partners 600 3rd Ave New York, NY 10016	Director	

Debtor **Moxion Power Co.**

Case number (if known)

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Sameer Reddy	Energy Impact Partners 600 3rd Ave New York, NY 10016	Director	May 7, 2021 - July 21, 2024
Name	Address	Position and nature of any interest	Period during which position or interest was held
Alex Smith	9046 Westhill Road Lakeside, CA 92040	Chief Technology Officer	Februray 1, 2020 - July 26, 2024
Name	Address	Position and nature of any interest	Period during which position or interest was held
Eric Long	5506 Lambeth Road Bethesda, MD 20814	Chief Financial Officer	October 23, 2023 - June 28, 2024
Name	Address	Position and nature of any interest	Period during which position or interest was held
Jason Parkin	3 Berens Drive Kentfield, CA 94904	Senior Director, Head of Legal & Corporate Secretary	September 5, 2023 - August 2, 2024
Name	Address	Position and nature of any interest	Period during which position or interest was held
Joshua Ensign	Chief Operating Officer 89 Tumbleweed Court San Ramon, CA 94583	Chief Operating Officer	February 1, 2022 - August 2, 2024

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See attached schedule 30.			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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Debtor **Moxion Power Co.**

Case number (if known)

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 12, 2024****/s/ Alexander Meek**

Signature of individual signing on behalf of the debtor

Alexander Meek

Printed name

Position or relationship to debtor **Director**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?☒ Yes

Statement of Financial Affairs

Schedule 3

Certain Payments Or Transfers To Creditors Within 90 Days Before Filing This Case

Moxion Power Co.
SOFA - Schedule 3
90 day payments

Date	Account (Account (Line): Name	Document Number	Description	Name	Credit	Amount
5/1/2024	10001 SVB Operating 9053	JE2409	April 2024 SVB Loan #3068 Loan Payment	Silicon Valley Bank	\$477,272.72	(\$477,272.72)
5/1/2024	10001 SVB Operating 9053	JE2410	April 2024 SVB Loan #2460 Loan Payment	Silicon Valley Bank	\$715,909.10	(\$715,909.10)
5/1/2024	10001 SVB Operating 9053	2023021425639082	# 5001A	Liberty Tool	\$360,000.00	(\$360,000.00)
5/1/2024	10001 SVB Operating 9053	2023021425639102	00 SVBFS001750 SVBFS001750-Finance Standby	Silicon Valley Bank	\$43,734.12	(\$43,734.12)
5/1/2024	10001 SVB Operating 9053	2023021425639109		The Guardian Life Insurance Company of America	\$47,305.43	(\$47,305.43)
5/1/2024	10001 SVB Operating 9053	JE2408	April 2024 SVB Loan #2219 Loan Payment	Silicon Valley Bank	\$397,727.27	(\$397,727.27)
5/2/2024	10001 SVB Operating 9053	2023021425639083	# 21672630 FY2022	Ohio Treasurer of State	\$383.57	(\$383.57)
5/2/2024	10001 SVB Operating 9053	2023021425639106	Processing fees	Ohio Treasurer of State	\$4.00	(\$4.00)
5/2/2024	10001 SVB Operating 9053	2023021425639084	# 4.30.2024	California Department of Tax and Fee Administration	\$229,020.00	(\$229,020.00)
5/3/2024	10001 SVB Operating 9053	JE2384	BILL 05/03/24 Payables Funding	com	\$10,870.00	(\$10,870.00)
5/6/2024	10001 SVB Operating 9053	TRN307	CASH SWEEP PURCHASE	com	\$63,000.00	(\$63,000.00)
5/7/2024	10001 SVB Operating 9053	JE2420	BILL 05/07/24 Payables Funding	com	\$101,494.93	(\$101,494.93)
5/7/2024	10001 SVB Operating 9053	2023021425639089	# 3116	High Integrity Systems Ltd.	\$4,995.00	(\$4,995.00)
5/7/2024	10001 SVB Operating 9053	2023021425639088	# May 2024	Principal Life Insurance Company	\$43,067.38	(\$43,067.38)
5/7/2024	10001 SVB Operating 9053	JE2421	BILL 05/07/24 Payables Funding	com	\$11,873.96	(\$11,873.96)
5/7/2024	10001 SVB Operating 9053	2023021425639085	# Cobra May 2024	Principal Life Insurance Company	\$189.03	(\$189.03)
5/7/2024	10001 SVB Operating 9053	2023021425639104		Sentinel Insurance Company, LTD	\$20.84	(\$20.84)
5/7/2024	10001 SVB Operating 9053	2023021425639111		PG&E	\$30,741.65	(\$30,741.65)
5/7/2024	10001 SVB Operating 9053	2023021425639091	Los Angeles Department of Water and Power	Los Angeles Department of Water and Power	\$1,220.60	(\$1,220.60)
5/7/2024	10001 SVB Operating 9053	2023021425639090	Los Angeles Department of Water and Power	Los Angeles Department of Water and Power	\$3,869.23	(\$3,869.23)
5/7/2024	10001 SVB Operating 9053	JE2422	BILL 05/07/24 Payables Funding	com	\$712,717.80	(\$712,717.80)
5/8/2024	10001 SVB Operating 9053	JE2434	BILL 05/08/24 Payables Funding	com	\$16,116.00	(\$16,116.00)
5/9/2024	10001 SVB Operating 9053	2023021425639086	Sewer & Electricity charges 3/25/24-4/24/24	Los Angeles Department of Water and Power	\$1,277.34	(\$1,277.34)
5/9/2024	10001 SVB Operating 9053	2023021425639087	Electric and Water - Apr 2024	Los Angeles Department of Water and Power	\$398.96	(\$398.96)
5/10/2024	10001 SVB Operating 9053	2023021425639112	DBA The Hartford	Sentinel Insurance Company, LTD	\$20.84	(\$20.84)
5/13/2024	10001 SVB Operating 9053	1419374	Claire Teng Copy Ai Copy.ai Pro Subscription for Sales Team	Reimbursements	\$49.00	(\$49.00)
5/13/2024	10001 SVB Operating 9053	1419640	Yaksh Patel Thai Pho Kitchen lunch	Reimbursements	\$31.00	(\$31.00)
5/13/2024	10001 SVB Operating 9053	1419644	Yaksh Patel MEADOWBROCKE MOBIL MART good	Reimbursements	\$4.58	(\$4.58)
5/13/2024	10001 SVB Operating 9053	1419385	Yaksh Patel Enterprise car rental	Reimbursements	\$1,378.70	(\$1,378.70)
5/13/2024	10001 SVB Operating 9053	1419380	Yaksh Patel Speedway snack	Reimbursements	\$2.79	(\$2.79)
5/13/2024	10001 SVB Operating 9053	1419355	Mia Hermine GEBK Midtown Client breakfast with Vincent Williams - GPC EV Fleet.	Reimbursements	\$89.90	(\$89.90)
5/13/2024	10001 SVB Operating 9053	1419631	Kacton DeVoti Lyft Ride to airport	Reimbursements	\$47.00	(\$47.00)
5/13/2024	10001 SVB Operating 9053	1419646	Yaksh Patel Expedia car rental	Reimbursements	\$265.02	(\$265.02)
5/13/2024	10001 SVB Operating 9053	1419423	Yaksh Patel NU Car Rental rental car	Reimbursements	\$179.82	(\$179.82)
5/13/2024	10001 SVB Operating 9053	1419369	Mia Hermine SSP America PRADO TZE SAN Int'l Airport Travel Meal	Reimbursements	\$30.98	(\$30.98)
5/13/2024	10001 SVB Operating 9053	1419660	Yaksh Patel Enterprise car toll	Reimbursements	\$9.45	(\$9.45)
5/13/2024	10001 SVB Operating 9053	1419368	James Simons National Car Rental Rental car while visiting sites in SoCa	Reimbursements	\$80.40	(\$80.40)
5/13/2024	10001 SVB Operating 9053	1419634	Diana Welsch 31.96 mi trip from 1741 E Colon St, Wilmington, CA 90744, USA to 530 E Windsor Rd, Glendale, CA, USA	Reimbursements	\$21.42	(\$21.42)
5/13/2024	10001 SVB Operating 9053	1419421	Yaksh Patel The UPS Store Shipping personal belongings due to lack of space	Reimbursements	\$60.66	(\$60.66)
5/13/2024	10001 SVB Operating 9053	1419424	Diana Welsch T-Mobile Phone bill	Reimbursements	\$50.00	(\$50.00)
5/13/2024	10001 SVB Operating 9053	1419654	Yaksh Patel FRESH THYME MARKET grocery	Reimbursements	\$14.00	(\$14.00)
5/13/2024	10001 SVB Operating 9053	1419371	Catherine Shalloe 127.23 miles trip from 3962 Van Buren Place, Culver City, CA to 1441 Quivira Rd, San Diego, CA 92109	Reimbursements	\$85.24	(\$85.24)
5/13/2024	10001 SVB Operating 9053	1419637	Daniel Cruz McDonald's food	Reimbursements	\$13.00	(\$13.00)
5/13/2024	10001 SVB Operating 9053	1419665	Diana Welsch 28.88 mi trip from 530 E Windsor Rd, Glendale, CA, USA to 1741 E Colon St, Wilmington, CA 90744, USA	Reimbursements	\$19.35	(\$19.35)
5/13/2024	10001 SVB Operating 9053	1419426	Jacob Baker My house to Airport Terminal	Reimbursements	\$19.56	(\$19.56)
5/13/2024	10001 SVB Operating 9053	1419659	Yaksh Patel Hertz car rental changes	Reimbursements	\$51.09	(\$51.09)
5/13/2024	10001 SVB Operating 9053	1419372	Catherine Shalloe 127.46 miles trip from 1441 Quivira Rd, San Diego, CA 92109 to 3962 Van Buren Place, Culver City, CA	Reimbursements	\$85.40	(\$85.40)
5/13/2024	10001 SVB Operating 9053	1419402	Melvon Harris T Mobile Store phone bill	Reimbursements	\$50.00	(\$50.00)
5/13/2024	10001 SVB Operating 9053	1419400	Kenneth Adomaitis Marriott SBR Oakland, FL v-sense & IJB replacement	Reimbursements	\$297.10	(\$297.10)
5/13/2024	10001 SVB Operating 9053	1419651	Yaksh Patel WORLD MARKET grocery	Reimbursements	\$11.44	(\$11.44)
5/13/2024	10001 SVB Operating 9053	1419630	Daniel Cruz IRGRA / Center of Excellence drink	Reimbursements	\$3.39	(\$3.39)
5/13/2024	10001 SVB Operating 9053	1419381	Yaksh Patel Pho Mekong lunch dinner	Reimbursements	\$47.14	(\$47.14)
5/13/2024	10001 SVB Operating 9053	1419361	Mia Hermine Uber Uber to airport	Reimbursements	\$29.93	(\$29.93)
5/13/2024	10001 SVB Operating 9053	1419649	Yaksh Patel Delta Air Lines checked bag	Reimbursements	\$35.00	(\$35.00)
5/13/2024	10001 SVB Operating 9053	1419648	Yaksh Patel Buddy's Pizza dinner	Reimbursements	\$30.00	(\$30.00)
5/13/2024	10001 SVB Operating 9053	1419662	Diana Welsch 28.88 mi trip from 530 E Windsor Rd, Glendale, CA, USA to 1741 E Colon St, Wilmington, CA 90744, USA	Reimbursements	\$19.35	(\$19.35)
5/13/2024	10001 SVB Operating 9053	1419409	Yaksh Patel Chipotle lunch	Reimbursements	\$18.35	(\$18.35)
5/13/2024	10001 SVB Operating 9053	1419388	Diana Welsch 60.1 mi trip from 3315 Van Buren Boulevard, Riverside, CA, USA to 530 East Windsor Road, Glendale, CA, USA	Reimbursements	\$40.27	(\$40.27)
5/13/2024	10001 SVB Operating 9053	1419401	Damian Taylor T-Mobile April phone reimbursement	Reimbursements	\$50.00	(\$50.00)
5/13/2024	10001 SVB Operating 9053	1419417	Yaksh Patel Lyft To airport	Reimbursements	\$51.99	(\$51.99)
5/13/2024	10001 SVB Operating 9053	1419413	Yaksh Patel Common Cents gas	Reimbursements	\$37.29	(\$37.29)
5/13/2024	10001 SVB Operating 9053	1419641	Yaksh Patel Lucky Slice Pizza dinner	Reimbursements	\$31.61	(\$31.61)
5/13/2024	10001 SVB Operating 9053	1419395	Ruta Desai Raja Sweets Sweets/Dessert for Holi Celebration at the office	Reimbursements	\$80.96	(\$80.96)
5/13/2024	10001 SVB Operating 9053	1419389	Mia Hermine Uber Uber from airport to client event	Reimbursements	\$38.73	(\$38.73)
5/13/2024	10001 SVB Operating 9053	1419383	Yaksh Patel WALL STREET JOURNAL food	Reimbursements	\$6.00	(\$6.00)
5/13/2024	10001 SVB Operating 9053	1419370	Mia Hermine The Plant #6071 Paradises Lagardere Travel Meal	Reimbursements	\$6.24	(\$6.24)
5/13/2024	10001 SVB Operating 9053	1419356	Mia Hermine Expedia Hotel	Reimbursements	\$94.50	(\$94.50)
5/13/2024	10001 SVB Operating 9053	1419633	Diana Welsch 30.36 mi trip from 530 E Windsor Rd, Glendale, CA, USA to 1741 E Colon St, Wilmington, CA 90744, USA	Reimbursements	\$20.34	(\$20.34)
5/13/2024	10001 SVB Operating 9053	1419408	Yaksh Patel THE SCOOP-SFO AIRPORT (T1 KIOS food	Reimbursements	\$7.70	(\$7.70)
5/13/2024	10001 SVB Operating 9053	1419358	Mia Hermine Starbucks Travel meal (coffee)	Reimbursements	\$8.19	(\$8.19)
5/13/2024	10001 SVB Operating 9053	1419373	Catherine Shalloe World Kinect Onsite > King Kong Premiere	Reimbursements	\$17.37	(\$17.37)
5/13/2024	10001 SVB Operating 9053	1419410	Yaksh Patel Lucky Slice Pizza dinner	Reimbursements	\$12.41	(\$12.41)
5/13/2024	10001 SVB Operating 9053	1419652	Yaksh Patel Atlanta International Airport lunch	Reimbursements	\$15.71	(\$15.71)
5/13/2024	10001 SVB Operating 9053	1419393	Chester Smith ELITE AUTO DETAIL INC Ramp card declined comment suspected fraud	Reimbursements	\$26.22	(\$26.22)
5/13/2024	10001 SVB Operating 9053	1419635	Thomas Brumby Wendy's Ramp card turned off	Reimbursements	\$11.33	(\$11.33)
5/13/2024	10001 SVB Operating 9053	1419363	Mia Hermine Uber Uber to client office	Reimbursements	\$15.97	(\$15.97)
5/13/2024	10001 SVB Operating 9053	1419391	Kenneth Adomaitis Enterprise Two weeks for SBR at three different locations	Reimbursements	\$2,317.59	(\$2,317.59)
5/13/2024	10001 SVB Operating 9053	1419420	Jacob Baker Airport to my house.	Reimbursements	\$19.56	(\$19.56)
5/13/2024	10001 SVB Operating 9053	1419412	Yaksh Patel Pita Pit lunch	Reimbursements	\$16.88	(\$16.88)
5/13/2024	10001 SVB Operating 9053	1419645	Yaksh Patel MEADOWBROCKE MOBIL M gas	Reimbursements	\$45.45	(\$45.45)
5/13/2024	10001 SVB Operating 9053	1419365	James Simons Southwest Airlines flight from Ontario to OAK for site visit	Reimbursements	\$312.99	(\$312.99)
5/13/2024	10001 SVB Operating 9053	1419339	Mia Hermine Alaska Airlines Flight to/from	Reimbursements	\$278.20	(\$278.20)
5/13/2024	10001 SVB Operating 9053	1419425	Christopher Yaghszian T-Mobile Phone bill	Reimbursements	\$50.00	(\$50.00)
5/13/2024	10001 SVB Operating 9053	1419403	Melvon Harris T Mobile Store phone mar	Reimbursements	\$50.00	(\$50.00)
5/13/2024	10001 SVB Operating 9053	1419650	Yaksh Patel PAL'S INDIAN CUISINE lunch	Reimbursements	\$25.68	(\$25.68)
5/13/2024	10001 SVB Operating 9053	1419382	Yaksh Patel Speedway gas	Reimbursements	\$34.84	(\$34.84)
5/13/2024	10001 SVB Operating 9053	1419378	Yaksh Patel Target food	Reimbursements	\$15.08	(\$15.08)
5/13/2024	10001 SVB Operating 9053	1419639	Daniel Cruz DISTRICT MARKET-SFO AIRPORT drink	Reimbursements	\$7.15	(\$7.15)
5/13/2024	10001 SVB Operating 9053	1419647	Yaksh Patel Dollar General essentials	Reimbursements	\$10.87	(\$10.87)
5/13/2024	10001 SVB Operating 9053	1419398	Kenneth Adomaitis BUC-EE'S SBR Theodore, AL BDU replacement	Reimbursements	\$51.70	(\$51.70)
5/13/2024	10001 SVB Operating 9053	1419364	James Simons Southwest Airlines Flight from OAK to LB for site visit	Reimbursements	\$317.99	(\$317.99)
5/13/2024	10001 SVB Operating 9053	1419354	Mia Hermine American Airlines Wifi during flight	Reimbursements	\$19.00	(\$19.00)

Date	Account (Account (Line): Name	Document Number	Description	Name	Credit	Amount
5/13/2024	10001 SVB Operating 9053	1419663	Diana Welsch _ 28.87 mi trip from 1741 E Colon St, Wilmington, CA 90744, USA to 530 E Windsor Rd, Glendale, CA, USA	Reimbursements	\$19.34	(\$19.34)
5/13/2024	10001 SVB Operating 9053	1419404	Ian Kose Visible Content Technologies, Inc. Phone stipend	Reimbursements	\$45.00	(\$45.00)
5/13/2024	10001 SVB Operating 9053	1419428	Diana Welsch _ 106.82 mi trip from 1818 W Mission Rd, Escondido, CA, USA to 530 E Windsor Rd, Glendale, CA, USA	Reimbursements	\$71.57	(\$71.57)
5/13/2024	10001 SVB Operating 9053	1419376	Yaksh Patel Shell snack	Reimbursements	\$2.99	(\$2.99)
5/13/2024	10001 SVB Operating 9053	1419422	Jacob Baker _ From my house, to jobsite, and back. 6615 Weeping Pine St, to 4533 Andrew's St	Reimbursements	\$22.78	(\$22.78)
5/13/2024	10001 SVB Operating 9053	1419656	Yaksh Patel Common Cents gas	Reimbursements	\$37.29	(\$37.29)
5/13/2024	10001 SVB Operating 9053	1419638	Daniel Cruz O'Hare T-1 C Concourse food	Reimbursements	\$16.20	(\$16.20)
5/13/2024	10001 SVB Operating 9053	1419394	Ruta Desai Amazon Decoration for Holi celebration	Reimbursements	\$9.42	(\$9.42)
5/13/2024	10001 SVB Operating 9053	1419664	Diana Welsch _ 28.87 mi trip from 1741 E Colon St, Wilmington, CA 90744, USA to 530 East Windsor Road, Glendale, CA, USA	Reimbursements	\$19.34	(\$19.34)
5/13/2024	10001 SVB Operating 9053	1419379	Yaksh Patel Speedway gas	Reimbursements	\$45.12	(\$45.12)
5/13/2024	10001 SVB Operating 9053	1419340	Mia Hermine American Airlines Flight to/from event	Reimbursements	\$474.70	(\$474.70)
5/13/2024	10001 SVB Operating 9053	1419338	Anu Warda Uber Transportation to and from airport when traveled to sun valley office	Reimbursements	\$72.92	(\$72.92)
5/13/2024	10001 SVB Operating 9053	1419427	Diana Welsch _ 107.19 mi trip from 530 East Windsor Road, Glendale, CA, USA to 1818 W Mission Rd, Escondido, CA, USA	Reimbursements	\$71.82	(\$71.82)
5/13/2024	10001 SVB Operating 9053	2023021425639101	Office of the Treasurer & Tax Collector	Reimbursements	\$61.00	(\$61.00)
5/13/2024	10001 SVB Operating 9053	1419357	Mia Hermine Chil's Grill & Bar C33 Travel Meal	Reimbursements	\$23.15	(\$23.15)
5/13/2024	10001 SVB Operating 9053	1419375	Jacob Baker _ 422.02 mi trip from 1242 Glendale Avenue, Sparks, NV, USA to 6615 Weeping Pine Street, Las Vegas, NV,	Reimbursements	\$282.75	(\$282.75)
5/13/2024	10001 SVB Operating 9053	1419414	Yaksh Patel CC 256 food	Reimbursements	\$9.46	(\$9.46)
5/13/2024	10001 SVB Operating 9053	1419655	Yaksh Patel Cafe Rio lunch	Reimbursements	\$20.17	(\$20.17)
5/13/2024	10001 SVB Operating 9053	1419387	Diana Welsch _ 58.59 mi trip from 530 E Windsor Rd, Glendale, CA, USA to 3315 Van Buren Boulevard, Riverside, CA, USA	Reimbursements	\$39.26	(\$39.26)
5/13/2024	10001 SVB Operating 9053	1419384	Yaksh Patel Delta Air Lines check in baggage	Reimbursements	\$35.00	(\$35.00)
5/13/2024	10001 SVB Operating 9053	1419377	Yaksh Patel IRGRA / Center of Excellence food	Reimbursements	\$3.49	(\$3.49)
5/13/2024	10001 SVB Operating 9053	1419367	James Simons LAZ PKG OAKLAND Parking at OAK airport while in SoCa	Reimbursements	\$40.00	(\$40.00)
5/13/2024	10001 SVB Operating 9053	1419360	Mia Hermine Uber Eats Travel meal	Reimbursements	\$44.41	(\$44.41)
5/13/2024	10001 SVB Operating 9053	1419636	Daniel Cruz IRGRA / Center of Excellence food	Reimbursements	\$4.00	(\$4.00)
5/13/2024	10001 SVB Operating 9053	JE2454	BILL 05/13/24 Payables Funding	com	\$8,800.00	(\$8,800.00)
5/13/2024	10001 SVB Operating 9053	1419405	Porter Coe _ 40.81 miles trip from 1414 Harbour Way, Richmond, CA to 1414 Harbour Way South, Richmond, CA, USA, stopping at 2001 Bryant Street, San Francisco, CA, and Harbor Freight Tools, San Pablo Avenue, El Cerrito, CA	Reimbursements	\$27.34	(\$27.34)
5/13/2024	10001 SVB Operating 9053	1419658	Yaksh Patel Priceline car rental	Reimbursements	\$271.26	(\$271.26)
5/13/2024	10001 SVB Operating 9053	1419390	Mia Hermine Uber Uber from client event to airport	Reimbursements	\$40.32	(\$40.32)
5/13/2024	10001 SVB Operating 9053	1419643	Yaksh Patel Blue Bridge Market food	Reimbursements	\$10.59	(\$10.59)
5/13/2024	10001 SVB Operating 9053	1419366	James Simons H&M Oil inc. Gas for rental car while in So Ca during site visits	Reimbursements	\$24.02	(\$24.02)
5/13/2024	10001 SVB Operating 9053	1419399	Kenneth Adomaitis Amazon Troubleshooting cable	Reimbursements	\$40.64	(\$40.64)
5/13/2024	10001 SVB Operating 9053	1419653	Yaksh Patel Chipotle food	Reimbursements	\$9.31	(\$9.31)
5/13/2024	10001 SVB Operating 9053	1419411	Yaksh Patel Lucky Slice Pizza food	Reimbursements	\$3.77	(\$3.77)
5/13/2024	10001 SVB Operating 9053	1419418	Yaksh Patel Uber To home	Reimbursements	\$48.65	(\$48.65)
5/13/2024	10001 SVB Operating 9053	1419362	Mia Hermine Uber Uber to client breakfast	Reimbursements	\$37.60	(\$37.60)
5/13/2024	10001 SVB Operating 9053	1419419	Yaksh Patel Plum Market food	Reimbursements	\$20.13	(\$20.13)
5/13/2024	10001 SVB Operating 9053	1419359	Mia Hermine Amy's Drive Thru Travel meal (stuck at airport after multiple delays / rebookings)	Reimbursements	\$24.96	(\$24.96)
5/13/2024	10001 SVB Operating 9053	1419629	Daniel Cruz IRGRA / Center of Excellence drink	Reimbursements	\$5.88	(\$5.88)
5/13/2024	10001 SVB Operating 9053	1419632	Kacton DeVoti Lyft Lyft from airport home	Reimbursements	\$45.00	(\$45.00)
5/13/2024	10001 SVB Operating 9053	1419386	Jacob Baker From my house to Airport	Reimbursements	\$19.56	(\$19.56)
5/13/2024	10001 SVB Operating 9053	1419396	Ruta Desai Amazon Decoration for Holi celebration	Reimbursements	\$11.01	(\$11.01)
5/13/2024	10001 SVB Operating 9053	1419392	Sarmen Nazari Travel to factory to bring remote firmware	Reimbursements	\$576.87	(\$576.87)
5/13/2024	10001 SVB Operating 9053	1419661	Zachary Stanfield _ 170.87 miles round trip from (My Home) 2925 Wintercrest Way, Dunwoody, GA, stopping at (BI Production Works) 1331 Lions Club Road, Madison, GA, , (Home Depot)13171 Georgia 142, Covington, GA, and , (BI Production Works)1331 Lions Club Road, Madison, GA	Reimbursements	\$114.48	(\$114.48)
5/13/2024	10001 SVB Operating 9053	1419642	Yaksh Patel Plum Market lunch	Reimbursements	\$22.25	(\$22.25)
5/13/2024	10001 SVB Operating 9053	1419407	Yaksh Patel DELTA checked bag	Reimbursements	\$35.00	(\$35.00)
5/13/2024	10001 SVB Operating 9053	1419416	Yaksh Patel Delta Air Lines rescheduling fee	Reimbursements	\$75.00	(\$75.00)
5/13/2024	10001 SVB Operating 9053	1419415	Yaksh Patel CENTRAL POINT MARKET S food	Reimbursements	\$3.49	(\$3.49)
5/13/2024	10001 SVB Operating 9053	1419397	Kenneth Adomaitis Southwest Airlines SBR Hicksville, NY PCS replacement	Reimbursements	\$965.96	(\$965.96)
5/13/2024	10001 SVB Operating 9053	1419657	Yaksh Patel CC 256 food	Reimbursements	\$9.46	(\$9.46)
5/13/2024	10001 SVB Operating 9053	1419406	Porter Coe Verizon Phone bill	Reimbursements	\$50.00	(\$50.00)
5/14/2024	10001 SVB Operating 9053	JE2460	BILL 05/14/24 Payables Funding	com	\$19,984.46	(\$19,984.46)
5/14/2024	10001 SVB Operating 9053	JE2458	BILL 05/14/24 Payables Funding	com	\$218,468.44	(\$218,468.44)
5/14/2024	10001 SVB Operating 9053	JE2459	BILL 05/14/24 Payables Funding	com	\$340,692.23	(\$340,692.23)
5/14/2024	10001 SVB Operating 9053	2023021425639108	Intial Deposit - quote #26481456 license #9739750	Marsh USA, LLC	\$334,832.76	(\$334,832.76)
5/15/2024	10001 SVB Operating 9053	1419349	Thiago Quiterio Delta Air Lines Baggage fee	Reimbursements	\$35.00	(\$35.00)
5/15/2024	10001 SVB Operating 9053	1419332	Thiago Quiterio Farmerbrown Dinners	Reimbursements	\$32.90	(\$32.90)
5/15/2024	10001 SVB Operating 9053	1419353	Thiago Quiterio Delta Air Lines baggage fee	Reimbursements	\$35.00	(\$35.00)
5/15/2024	10001 SVB Operating 9053	1419347	Thiago Quiterio JOE & THE JUICE breakfast	Reimbursements	\$20.03	(\$20.03)
5/15/2024	10001 SVB Operating 9053	1419343	Thiago Quiterio Lyft commute	Reimbursements	\$49.55	(\$49.55)
5/15/2024	10001 SVB Operating 9053	1420242	Thiago Quiterio Lyft Facility to hotel	Reimbursements	\$17.82	(\$17.82)
5/15/2024	10001 SVB Operating 9053	1419335	Thiago Quiterio Lyft Home to airport	Reimbursements	\$53.99	(\$53.99)
5/15/2024	10001 SVB Operating 9053	1419334	Thiago Quiterio Daily Grill Dinner	Reimbursements	\$53.21	(\$53.21)
5/15/2024	10001 SVB Operating 9053	1419337	Thiago Quiterio Lyft Airport to home	Reimbursements	\$54.13	(\$54.13)
5/15/2024	10001 SVB Operating 9053	1419350	Thiago Quiterio Pennydrop Restaurant breakfast	Reimbursements	\$23.40	(\$23.40)
5/15/2024	10001 SVB Operating 9053	1420241	Thiago Quiterio Lyft Hotel to the facility	Reimbursements	\$13.73	(\$13.73)
5/15/2024	10001 SVB Operating 9053	1419348	Thiago Quiterio Lyft commute	Reimbursements	\$71.69	(\$71.69)
5/15/2024	10001 SVB Operating 9053	1419341	Thiago Quiterio The Over/Under Bar & Grill Dinner	Reimbursements	\$73.16	(\$73.16)
5/15/2024	10001 SVB Operating 9053	1419345	Thiago Quiterio The Pennywell St Louis Downtown commute	Reimbursements	\$56.56	(\$56.56)
5/15/2024	10001 SVB Operating 9053	1419346	Thiago Quiterio Lyft commute	Reimbursements	\$48.96	(\$48.96)
5/15/2024	10001 SVB Operating 9053	1419352	Thiago Quiterio Wow Bao Lunch	Reimbursements	\$16.46	(\$16.46)
5/15/2024	10001 SVB Operating 9053	1419336	Thiago Quiterio Lyft Airport to hotel	Reimbursements	\$77.20	(\$77.20)
5/15/2024	10001 SVB Operating 9053	1419344	Thiago Quiterio Lyft commute	Reimbursements	\$43.37	(\$43.37)
5/15/2024	10001 SVB Operating 9053	1420243	Thiago Quiterio Lyft Hotel to airport	Reimbursements	\$61.26	(\$61.26)
5/15/2024	10001 SVB Operating 9053	1419333	Thiago Quiterio Daily Grill Dinner	Reimbursements	\$27.05	(\$27.05)
5/15/2024	10001 SVB Operating 9053	1419342	Thiago Quiterio In Room Dining Dinner	Reimbursements	\$33.61	(\$33.61)
5/15/2024	10001 SVB Operating 9053	1419331	Thiago Quiterio Daily Grill Breakfast	Reimbursements	\$12.68	(\$12.68)
5/15/2024	10001 SVB Operating 9053	1419351	Thiago Quiterio THE SCOOP-SFO AIRPORT (T1 KIOS snack	Reimbursements	\$3.99	(\$3.99)
5/17/2024	10001 SVB Operating 9053	JE2469	BILL 05/17/24 Payables Funding	com	\$1,900.00	(\$1,900.00)
5/20/2024	10001 SVB Operating 9053	2023021425639092	1396557569-2 04/24/2024	PG&E	\$44,760.68	(\$44,760.68)
5/20/2024	10001 SVB Operating 9053	2023021425639095	# SLIV/00119522	Horiba Mira Ltd.	\$19,200.00	(\$19,200.00)
5/21/2024	10001 SVB Operating 9053	JE2481	BILL 05/21/24 Payables Funding	com	\$140,120.41	(\$140,120.41)
5/21/2024	10001 SVB Operating 9053	JE2482	BILL 05/21/24 Payables Funding	com	\$6,231.53	(\$6,231.53)
5/22/2024	10001 SVB Operating 9053	JE2484	BILL 05/22/24 Payables Funding	com	\$13,000.00	(\$13,000.00)
5/22/2024	10001 SVB Operating 9053	2023021425639094	Imprt ref# 84-486359900	U.S. Customs and Border Protection	\$103,830.42	(\$103,830.42)
5/23/2024	10001 SVB Operating 9053	JE2486	BILL 05/23/24 Payables Funding	com	\$53,158.52	(\$53,158.52)
5/23/2024	10001 SVB Operating 9053	2023021425639110	The Guardian Life Insurance Company of America	com	\$1,188.52	(\$1,188.52)
5/23/2024	10001 SVB Operating 9053	JE2487	BILL 05/23/24 Payables Funding	com	\$12,343.62	(\$12,343.62)
5/24/2024	10001 SVB Operating 9053	2023021425639096	#Multiple	Marsh USA, LLC	\$51,590.11	(\$51,590.11)
5/24/2024	10001 SVB Operating 9053	2023021425639097	# 26481456 installment1of10	IPFS Corporation	\$138,824.07	(\$138,824.07)
5/24/2024	10001 SVB Operating 9053	JE2489	BILL 05/24/24 Payables Funding	com	\$17,132.68	(\$17,132.68)
5/28/2024	10001 SVB Operating 9053	1419329	Floyd Soriano DoorDash Team lunch	Reimbursements	\$217.66	(\$217.66)
5/28/2024	10001 SVB Operating 9053	1419330	Floyd Soriano DoorDash Lunch for team	Reimbursements	\$209.24	(\$209.24)
5/28/2024	10001 SVB Operating 9053	TRN324	CASH SWEEP PURCHASE	com	\$2,157,750.03	(\$2,157,750.03)
5/29/2024	10001 SVB Operating 9053	JE2490	BILL 05/29/24 Payables Funding	com	\$19,650.50	(\$19,650.50)
5/29/2024	10001 SVB Operating 9053	2023021425639105	Sentinel Insurance Company, LTD	com	\$20,932.39	(\$20,932.39)
5/29/2024	10001 SVB Operating 9053	2023021425639100	Amazon	com	\$25,000.00	(\$25,000.00)
5/29/2024	10001 SVB Operating 9053	JE2511	Ramp Statement Payment	Ramp	\$13,427.13	(\$13,427.13)
5/29/2024	10001 SVB Operating 9053	JE2510	Ramp Statement Payment	Ramp	\$185,779.20	(\$185,779.20)

Date	Account (Account (Line): Name	Document Number	Description	Name	Credit	Amount
5/30/2024	10001 SVB Operating 9053	2023021425639099	645388660873 June24	Kaiser	\$20,266.42	(\$20,266.42)
5/30/2024	10001 SVB Operating 9053	TRN326	CASH SWEEP PURCHASE		\$3,313,692.29	(\$3,313,692.29)
5/30/2024	10001 SVB Operating 9053	JE2502	BILL 05/30/24 Payables Funding	com	\$942.92	(\$942.92)
5/31/2024	10001 SVB Operating 9053	2023021425639107	DBA The Hartford	Sentinel Insurance Company, LTD	\$102.24	(\$102.24)
5/31/2024	10001 SVB Operating 9053	JE2528	For Blue shield payment received on 4/17	Blue Shield of California	\$264,781.74	(\$264,781.74)
5/31/2024	10001 SVB Operating 9053	2023021425639103	Moxion Power Co - Drop Box 1414 Harbour Way S Richmond, CA Contract: 9851033 (C20) 2 Waste Container 30 Cu Yd, 2 Lifts Per Week	Republic Services # 851	\$5,659.10	(\$5,659.10)
5/31/2024	10001 SVB Operating 9053	JE2506	BILL 05/31/24 Payables Funding	com	\$1,352.00	(\$1,352.00)
5/31/2024	10001 SVB Operating 9053	JE2504	BILL 05/31/24 Payables Funding	com	\$33,326.95	(\$33,326.95)
5/31/2024	10001 SVB Operating 9053	JE2505	BILL 05/31/24 Payables Funding	com	\$144,026.00	(\$144,026.00)
6/1/2024	10001 SVB Operating 9053	JE2551	May 2024 SVB Loan #2600 Loan Payment	Silicon Valley Bank	\$715,719.70	(\$715,719.70)
6/1/2024	10001 SVB Operating 9053	JE2550	May 2024 SVB Loan #2219 Loan Payment	Silicon Valley Bank	\$397,622.05	(\$397,622.05)
6/1/2024	10001 SVB Operating 9053	JE2552	May 2024 SVB Loan #3068 Loan Payment	Silicon Valley Bank	\$477,146.46	(\$477,146.46)
6/3/2024	10001 SVB Operating 9053	1462648	Jacob Baker 298.15 mi trip from 6615 Weeping Pine Street, Las Vegas, NV, USA to 5714 North 51st Avenue, Glendale, AZ, USA	Reimbursements	\$199.76	(\$199.76)
6/3/2024	10001 SVB Operating 9053	1462631	Jacob Baker From my hotel to jobsite, and back.	Reimbursements	\$8.58	(\$8.58)
6/3/2024	10001 SVB Operating 9053	1462651	Jacob Baker 387.93 mi trip from 6615 Weeping Pine Street, Las Vegas, NV, USA to 48 1330 West, Orem, UT 84057, USA	Reimbursements	\$259.91	(\$259.91)
6/3/2024	10001 SVB Operating 9053	1462652	Jacob Baker 387.76 mi trip from 48 1330 West, Orem, UT 84057, USA to 6615 Weeping Pine Street, Las Vegas, NV, USA	Reimbursements	\$259.80	(\$259.80)
6/3/2024	10001 SVB Operating 9053	1462628	Jacob Baker From Airport to my house	Reimbursements	\$19.56	(\$19.56)
6/3/2024	10001 SVB Operating 9053	2023021425639113	FORD MOTOR CR FORDCREDIT 059365524 Moxion Power Co.	Ford Credit	\$832.76	(\$832.76)
6/3/2024	10001 SVB Operating 9053	1462630	Jacob Baker 298.62 mi trip from 6615 Weeping Pine Street, Las Vegas, NV, USA to 6920 North 93RD Avenue, Glendale, AZ, USA	Reimbursements	\$200.07	(\$200.07)
6/5/2024	10001 SVB Operating 9053	2023021425639114	933031360823 June24	Kaiser	\$221,627.52	(\$221,627.52)
6/5/2024	10001 SVB Operating 9053	JE2668	Duplicate Kaiser payment-to be applied on July statement	Kaiser	\$20,266.42	(\$20,266.42)
6/7/2024	10001 SVB Operating 9053	JE2556	BILL 06/07/24 Payables Funding	com	\$30,444.35	(\$30,444.35)
6/7/2024	10001 SVB Operating 9053	2023021425639119	FedEx Express Services	Fedex	\$4,160.22	(\$4,160.22)
6/10/2024	10001 SVB Operating 9053	1462785	Yaksh Patel USA TECHNOLOGIES lost receipt. food	Reimbursements	\$3.15	(\$3.15)
6/10/2024	10001 SVB Operating 9053	1462663	Daniel Cruz Uber uber	Reimbursements	\$125.94	(\$125.94)
6/10/2024	10001 SVB Operating 9053	1462780	Yaksh Patel Bangkok Taste Cuisine food	Reimbursements	\$21.00	(\$21.00)
6/10/2024	10001 SVB Operating 9053	1462792	Alex Smith 142.56 miles trip from 9046 Westhill Road, Lakeside, CA to Moxion Power Energy Solution - Sun Valley, San Fernando Road, Sun Valley, CA	Reimbursements	\$95.52	(\$95.52)
6/10/2024	10001 SVB Operating 9053	1462738	Alex Smith 348.48 miles trip from Las Vegas RV Resort, South Nellis Boulevard, Las Vegas, NV to 9046 Westhill Road, Lakeside, CA	Reimbursements	\$233.48	(\$233.48)
6/10/2024	10001 SVB Operating 9053	JE2583	BILL 06/10/24 Payables Funding	com	\$255,460.99	(\$255,460.99)
6/10/2024	10001 SVB Operating 9053	1462687	Daniel Cruz IRGRA / Center of Excellence drink	Reimbursements	\$3.39	(\$3.39)
6/10/2024	10001 SVB Operating 9053	1462653	Gustavo Avina Uber Uber to airport for scheduled travel to Des Moines Iowa	Reimbursements	\$54.77	(\$54.77)
6/10/2024	10001 SVB Operating 9053	1462755	Yaksh Patel Hudson food	Reimbursements	\$6.49	(\$6.49)
6/10/2024	10001 SVB Operating 9053	1462772	Yaksh Patel Chipotle food	Reimbursements	\$9.81	(\$9.81)
6/10/2024	10001 SVB Operating 9053	1462737	Alex Smith 341.59 miles trip from 9046 Westhill Road, Lakeside, CA to Las Vegas RV Resort, South Nellis Boulevard, Las Vegas, NV	Reimbursements	\$228.87	(\$228.87)
6/10/2024	10001 SVB Operating 9053	1462702	Jessica Koerner Lyft ACT Expo 24 Lyft	Reimbursements	\$13.85	(\$13.85)
6/10/2024	10001 SVB Operating 9053	1462654	Yaksh Patel June & July LLC food	Reimbursements	\$6.00	(\$6.00)
6/10/2024	10001 SVB Operating 9053	1462773	Yaksh Patel Speedway gas	Reimbursements	\$30.00	(\$30.00)
6/10/2024	10001 SVB Operating 9053	1462761	Yaksh Patel Family Fare grocery	Reimbursements	\$24.70	(\$24.70)
6/10/2024	10001 SVB Operating 9053	1462784	Yaksh Patel Dollar General lost receipt. food	Reimbursements	\$11.00	(\$11.00)
6/10/2024	10001 SVB Operating 9053	1462733	Joshua Grondin Dogpatch SFO T3 Breakfast for Dan Cruz and myself while flying out to Holland, MI	Reimbursements	\$44.71	(\$44.71)
6/10/2024	10001 SVB Operating 9053	1462767	Yaksh Patel Starbucks food	Reimbursements	\$5.93	(\$5.93)
6/10/2024	10001 SVB Operating 9053	1462697	Jessica Koerner Lyft ACT Expo 24 Conference-hotel	Reimbursements	\$11.67	(\$11.67)
6/10/2024	10001 SVB Operating 9053	1462681	Justin Hingston Doordash Daily Meal	Reimbursements	\$58.36	(\$58.36)
6/10/2024	10001 SVB Operating 9053	1462710	Juan Aldecoa Uber Uber to get back from lunch with Burns&Macdonell to Convention center	Reimbursements	\$10.61	(\$10.61)
6/10/2024	10001 SVB Operating 9053	1462695	Jessica Koerner SINALDA STYLE FOOD ACT Expo 24 Dinner	Reimbursements	\$25.68	(\$25.68)
6/10/2024	10001 SVB Operating 9053	1462691	Jessica Koerner Taxi ACT Expo 24 Taxi to hotel	Reimbursements	\$29.08	(\$29.08)
6/10/2024	10001 SVB Operating 9053	1462656	Daniel Cruz Proposition Chicken drink	Reimbursements	\$5.73	(\$5.73)
6/10/2024	10001 SVB Operating 9053	1462783	Yaksh Patel HOME2 SUITES BY HILTON OGDEN, UT food	Reimbursements	\$27.00	(\$27.00)
6/10/2024	10001 SVB Operating 9053	1462784	Yaksh Patel CONDADO food	Reimbursements	\$30.00	(\$30.00)
6/10/2024	10001 SVB Operating 9053	1462758	Yaksh Patel 8TH AVE MART food	Reimbursements	\$5.98	(\$5.98)
6/10/2024	10001 SVB Operating 9053	1462716	Juan Aldecoa Starbucks breakfast coffee	Reimbursements	\$7.75	(\$7.75)
6/10/2024	10001 SVB Operating 9053	1462771	Yaksh Patel Meijer fod	Reimbursements	\$11.58	(\$11.58)
6/10/2024	10001 SVB Operating 9053	1462759	Yaksh Patel 7 ELEVEN food	Reimbursements	\$13.27	(\$13.27)
6/10/2024	10001 SVB Operating 9053	1462655	Daniel Cruz Sidewalk Juice food	Reimbursements	\$12.57	(\$12.57)
6/10/2024	10001 SVB Operating 9053	1462715	Juan Aldecoa Marriott Lunch close to Conference center	Reimbursements	\$31.01	(\$31.01)
6/10/2024	10001 SVB Operating 9053	1462786	Yaksh Patel USA TECHNOLOGIES lost receipt. food	Reimbursements	\$3.40	(\$3.40)
6/10/2024	10001 SVB Operating 9053	1462778	Yaksh Patel Pho Mekong food	Reimbursements	\$18.00	(\$18.00)
6/10/2024	10001 SVB Operating 9053	1462703	Jessica Koerner Lyft ACT Expo 24 Lyft	Reimbursements	\$44.89	(\$44.89)
6/10/2024	10001 SVB Operating 9053	1462781	Yaksh Patel Grubhub food	Reimbursements	\$19.44	(\$19.44)
6/10/2024	10001 SVB Operating 9053	1462700	Jessica Koerner Lyft ACT Expo 24 Lyft	Reimbursements	\$38.88	(\$38.88)
6/10/2024	10001 SVB Operating 9053	1462793	Alex Smith Nivalis Rental Setup	Reimbursements	\$113.59	(\$113.59)
6/10/2024	10001 SVB Operating 9053	1462694	Jessica Koerner Las Vegas Convention Center ACT Expo 24 Breakfast	Reimbursements	\$18.16	(\$18.16)
6/10/2024	10001 SVB Operating 9053	1462692	Jessica Koerner Starbucks ACT Expo 24 Breakfast	Reimbursements	\$16.47	(\$16.47)
6/10/2024	10001 SVB Operating 9053	1462679	Justin Hingston Lyft For transportation from Detroit Airport to Hotel, for Fanuc Training	Reimbursements	\$91.63	(\$91.63)
6/10/2024	10001 SVB Operating 9053	1462769	Yaksh Patel Target food	Reimbursements	\$11.07	(\$11.07)
6/10/2024	10001 SVB Operating 9053	1462782	Yaksh Patel Enterprise rental car	Reimbursements	\$788.51	(\$788.51)
6/10/2024	10001 SVB Operating 9053	1462685	Justin Hingston Sora Japanese Cuisine & Sushi Bar Lunch/Dinner at Airport	Reimbursements	\$40.91	(\$40.91)
6/10/2024	10001 SVB Operating 9053	1462696	Jessica Koerner Starbucks @ Palace Stn Hotel & Casino ACT Expo 24 Breakfast	Reimbursements	\$23.79	(\$23.79)
6/10/2024	10001 SVB Operating 9053	1462794	Christopher Yaghizian T-Mobile Phone bill	Reimbursements	\$50.00	(\$50.00)
6/10/2024	10001 SVB Operating 9053	1462680	Justin Hingston Lyft For first day of class transportation, got free rides from classmate after that	Reimbursements	\$10.35	(\$10.35)
6/10/2024	10001 SVB Operating 9053	1462662	Daniel Cruz IRGRA / Center of Excellence drink	Reimbursements	\$3.39	(\$3.39)
6/10/2024	10001 SVB Operating 9053	1462742	Jonathan Cabrera 101.55 miles trip from 8359 San Fernando Rd, Sun Valley, CA, United States to 4000 Saco Rd, Bakersfield, CA, United States	Reimbursements	\$68.04	(\$68.04)
6/10/2024	10001 SVB Operating 9053	2023021425639117	#Multiple	TTM Technologies, Inc.	\$68,513.93	(\$68,513.93)
6/10/2024	10001 SVB Operating 9053	1462660	Daniel Cruz Hudson drink	Reimbursements	\$12.95	(\$12.95)
6/10/2024	10001 SVB Operating 9053	1462734	Joshua Grondin HMSHost Breakfast for Dan Cruz and myself	Reimbursements	\$27.77	(\$27.77)
6/10/2024	10001 SVB Operating 9053	1462776	Yaksh Patel DELTA checked bag	Reimbursements	\$35.00	(\$35.00)
6/10/2024	10001 SVB Operating 9053	1462760	Yaksh Patel 7 ELEVEN food	Reimbursements	\$6.17	(\$6.17)
6/10/2024	10001 SVB Operating 9053	1462775	Yaksh Patel Andiamo Conc A - 6791122 food	Reimbursements	\$23.56	(\$23.56)
6/10/2024	10001 SVB Operating 9053	1462683	Justin Hingston Doordash Daily Meal	Reimbursements	\$46.93	(\$46.93)
6/10/2024	10001 SVB Operating 9053	1462714	Juan Aldecoa Starbucks Breakfast coffee	Reimbursements	\$7.75	(\$7.75)
6/10/2024	10001 SVB Operating 9053	2023021425639122	# 0619448638-4 05/21/2024	PG&E	\$2,840.14	(\$2,840.14)
6/10/2024	10001 SVB Operating 9053	1462717	Juan Aldecoa Hotel Circus Circus Hotel	Reimbursements	\$197.39	(\$197.39)
6/10/2024	10001 SVB Operating 9053	1462708	Juan Aldecoa Uber Uber from hotel to LAS airport	Reimbursements	\$19.97	(\$19.97)
6/10/2024	10001 SVB Operating 9053	1462757	Yaksh Patel Chipotle food	Reimbursements	\$18.39	(\$18.39)
6/10/2024	10001 SVB Operating 9053	1462739	Alex Smith Las Vegas RV Resort Least expensive lodging possible for myself and Jed M. at ACTexpo (\$18/night/person).	Reimbursements	\$143.31	(\$143.31)
6/10/2024	10001 SVB Operating 9053	1462684	Justin Hingston Doordash Daily Meal	Reimbursements	\$38.39	(\$38.39)
6/10/2024	10001 SVB Operating 9053	1462774	Yaksh Patel Grobbels food	Reimbursements	\$4.23	(\$4.23)
6/10/2024	10001 SVB Operating 9053	1462701	Jessica Koerner Lyft ACT Expo 24 Lyft	Reimbursements	\$26.99	(\$26.99)
6/10/2024	10001 SVB Operating 9053	1462754	Yaksh Patel Common Cents gas	Reimbursements	\$45.58	(\$45.58)
6/10/2024	10001 SVB Operating 9053	1462756	Yaksh Patel Irie Kitchen team lunch	Reimbursements	\$35.54	(\$35.54)
6/10/2024	10001 SVB Operating 9053	1462797	Tim Staley Southwest Airlines Flight change ACT Expo 2024	Reimbursements	\$88.99	(\$88.99)
6/10/2024	10001 SVB Operating 9053	1462765	Yaksh Patel Target food	Reimbursements	\$11.17	(\$11.17)
6/10/2024	10001 SVB Operating 9053	1462693	Jessica Koerner Curb Mobility LLC ACT Expo 24 Taxi to conference	Reimbursements	\$16.63	(\$16.63)

Date	Account (Account (Line): Name	Document Number	Description	Name	Credit	Amount
6/10/2024	10001 SVB Operating 9053	1462768	Yaksh Patel Mr Kozaks Gyros food	Reimbursements	\$11.66	(\$11.66)
6/10/2024	10001 SVB Operating 9053	1462707	Juan Aldecoa Uber Uber from SFO to home	Reimbursements	\$36.98	(\$36.98)
6/10/2024	10001 SVB Operating 9053	1462712	Juan Aldecoa Uber Uber from Home to SFO	Reimbursements	\$31.50	(\$31.50)
6/10/2024	10001 SVB Operating 9053	2023021425639115	#Multiple	BEMA Electronic Manufacturing, Inc.	\$18,234.99	(\$18,234.99)
6/10/2024	10001 SVB Operating 9053	1462713	Juan Aldecoa Starbucks Breakfast	Reimbursements	\$19.23	(\$19.23)
6/10/2024	10001 SVB Operating 9053	2023021425639121	# 06.24 Rent	8579 San Fernando Road LLC	\$55,565.00	(\$55,565.00)
6/10/2024	10001 SVB Operating 9053	1462682	Justin Hingston Doordash Daily Meal	Reimbursements	\$47.45	(\$47.45)
6/10/2024	10001 SVB Operating 9053	1462753	Yaksh Patel Good Earth Markets food	Reimbursements	\$4.35	(\$4.35)
6/10/2024	10001 SVB Operating 9053	1462735	Joshua Grondin_Wolfgang Puck Lunch for Dan Cruz and myself at DIA for a 2 hour layover	Reimbursements	\$35.36	(\$35.36)
6/10/2024	10001 SVB Operating 9053	1462647	Cynthia Leung_Power Inn Alliance panel at California Mobility Center in Sacramento 193.83 miles round trip from 1352 Utah St, San Francisco, CA, stopping at 8351 Luzon Ave, Sacramento, CA 95828	Reimbursements	\$129.87	(\$129.87)
6/10/2024	10001 SVB Operating 9053	1462659	Daniel Cruz Stanley's food	Reimbursements	\$24.91	(\$24.91)
6/10/2024	10001 SVB Operating 9053	1462705	Jessica Koerner Ramen Tomi ACT Expo 24 Dinner	Reimbursements	\$22.36	(\$22.36)
6/10/2024	10001 SVB Operating 9053	1462762	Yaksh Patel 7-Eleven gas	Reimbursements	\$40.96	(\$40.96)
6/10/2024	10001 SVB Operating 9053	1462740	Jessica Koerner INDOR Parking during ACT	Reimbursements	\$72.82	(\$72.82)
6/10/2024	10001 SVB Operating 9053	2023021425639123	# 6615126449-7 05/21/2024	PG&E	\$3,493.64	(\$3,493.64)
6/10/2024	10001 SVB Operating 9053	1462709	Juan Aldecoa Uber Uber to attend lunch with Burns&Macdonell	Reimbursements	\$10.61	(\$10.61)
6/10/2024	10001 SVB Operating 9053	1462686	Justin Hingston Dog Patch SFO T1 Airport Lunch/Dinner	Reimbursements	\$46.63	(\$46.63)
6/10/2024	10001 SVB Operating 9053	1462711	Juan Aldecoa Uber Uber from LAS to Hotel	Reimbursements	\$24.93	(\$24.93)
6/10/2024	10001 SVB Operating 9053	1462736	Joshua Grondin_Larimer Street Market - DEN Concourse B Snacks and beverages for 3 hour flight for Dan Cruz and	Reimbursements	\$12.93	(\$12.93)
6/10/2024	10001 SVB Operating 9053	1462728	Daniel Cruz Hudson drink	Reimbursements	\$6.19	(\$6.19)
6/10/2024	10001 SVB Operating 9053	1462763	Yaksh Patel 7 ELEVEN food	Reimbursements	\$8.86	(\$8.86)
6/10/2024	10001 SVB Operating 9053	1462779	Yaksh Patel Pind Indian Cuisine food	Reimbursements	\$25.00	(\$25.00)
6/10/2024	10001 SVB Operating 9053	1462704	Jessica Koerner Frontier ACT Expo 24 Carry on luggage	Reimbursements	\$176.99	(\$176.99)
6/10/2024	10001 SVB Operating 9053	1462669	Daniel Cruz IRGRA / Center of Excellence drink	Reimbursements	\$3.39	(\$3.39)
6/10/2024	10001 SVB Operating 9053	1462795	John Nystrom_Central Computers_3D Printed Fixture- Filament & Supplies	Reimbursements	\$112.32	(\$112.32)
6/10/2024	10001 SVB Operating 9053	1462732	Joshua Grondin_Hilton Hotels_Lodging in Ogden, Utah. 2 receipts since trip was extended after I checked out on 5/12. Stayed another 3 nights and checked out on 5/16	Reimbursements	\$835.60	(\$835.60)
6/10/2024	10001 SVB Operating 9053	1462698	Jessica Koerner Lyft ACT Expo 24 Conference-hotel	Reimbursements	\$11.64	(\$11.64)
6/10/2024	10001 SVB Operating 9053	1462699	Jessica Koerner Lyft ACT Expo 24 Lyft	Reimbursements	\$11.73	(\$11.73)
6/10/2024	10001 SVB Operating 9053	1462765	Yaksh Patel Target grocery	Reimbursements	\$27.43	(\$27.43)
6/10/2024	10001 SVB Operating 9053	1462770	Yaksh Patel Meijer food	Reimbursements	\$18.86	(\$18.86)
6/10/2024	10001 SVB Operating 9053	1462777	Yaksh Patel Moe's Southwest Grill food	Reimbursements	\$22.00	(\$22.00)
6/10/2024	10001 SVB Operating 9053	JE2584	BILL 06/10/24 Payables Funding	com	\$605,144.23	(\$605,144.23)
6/10/2024	10001 SVB Operating 9053	1462629	Michael Falk Delta Air Lines Travel card was locked	Reimbursements	\$200.00	(\$200.00)
6/11/2024	10001 SVB Operating 9053	2023021425639116	#240-50185908	TTM Technologies, Inc.	\$0.07	(\$0.07)
6/11/2024	10001 SVB Operating 9053	2023021425639118	#Multiple	Los Angeles Department of Water and Power	\$2,504.48	(\$2,504.48)
6/11/2024	10001 SVB Operating 9053	2023021425639120	# 1396557569-2 05/24/2024	PG&E	\$42,148.61	(\$42,148.61)
6/11/2024	10001 SVB Operating 9053	JE2591	BILL 06/11/24 Payables Funding	com	\$721.44	(\$721.44)
6/11/2024	10001 SVB Operating 9053	JE2590	BILL 06/11/24 Payables Funding	com	\$77,876.47	(\$77,876.47)
6/11/2024	10001 SVB Operating 9053	2023021425639132	DBA The Hartford	Sentinel Insurance Company, LTD	\$20.84	(\$20.84)
6/11/2024	10001 SVB Operating 9053	JE2596	BILL 06/11/24 Payables Funding	com	\$329,781.13	(\$329,781.13)
6/11/2024	10001 SVB Operating 9053	JE2597	BILL 06/11/24 Payables Funding	com	\$22,664.40	(\$22,664.40)
6/12/2024	10001 SVB Operating 9053	1462661	David Smolenski Verizon Cellphone stipend	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462642	Cynthia Leung Lyft PowerGen 2024 - Ride to Airport	Reimbursements	\$40.29	(\$40.29)
6/12/2024	10001 SVB Operating 9053	1462623	Vera Neinken SusieCakes Team event - going away	Reimbursements	\$63.88	(\$63.88)
6/12/2024	10001 SVB Operating 9053	1462632	Catherine Shalloe OshKosh Demo Arc Meetings	Reimbursements	\$45.91	(\$45.91)
6/12/2024	10001 SVB Operating 9053	1462673	Tim Staley Lyft Lyft ACT expo 2024	Reimbursements	\$33.46	(\$33.46)
6/12/2024	10001 SVB Operating 9053	1462646	Cynthia Leung Lyft PowerGen 2024 - Ride to Airport	Reimbursements	\$45.99	(\$45.99)
6/12/2024	10001 SVB Operating 9053	1462626	Daniel Tagalao T-Mobile phone	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462745	Sean Macias AT&T May 2024 - Sean's Phone	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462625	Vera Neinken Plank Team Event - Belated Reimbursement (thought this was on my corporate card)	Reimbursements	\$894.81	(\$894.81)
6/12/2024	10001 SVB Operating 9053	1462689	Catherine Shalloe 844167000000 Taxi to airport	Reimbursements	\$38.09	(\$38.09)
6/12/2024	10001 SVB Operating 9053	1462622	Zachary Majumdar Richmond Gas gas for coming in on a	Reimbursements	\$100.00	(\$100.00)
6/12/2024	10001 SVB Operating 9053	1462720	Tim Staley Coffee Bean Coffee ACT 2024	Reimbursements	\$5.77	(\$5.77)
6/12/2024	10001 SVB Operating 9053	1462666	Vyomika Gupta Uber Travel home from SFO after work travel to JR Utah	Reimbursements	\$49.04	(\$49.04)
6/12/2024	10001 SVB Operating 9053	1462658	Tim Staley Ritual Coffee at SFO ACT Expo 2024	Reimbursements	\$14.79	(\$14.79)
6/12/2024	10001 SVB Operating 9053	1462627	Catherine Shalloe US Forest Services Industry Demo Demo 94.42 miles round trip from 817 4th Street, Santa Monica, CA, stopping at 444 East Bonita Avenue, San Dimas, CA	Reimbursements	\$63.26	(\$63.26)
6/12/2024	10001 SVB Operating 9053	1462802	Timothy Dailey 108.24 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to Napa Valley Expo, 3rd Street, Napa, CA	Reimbursements	\$72.52	(\$72.52)
6/12/2024	10001 SVB Operating 9053	1462752	David Sisak T-Mobile Monthly personal cellphone reimbursement (May 2024)	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462678	Tim Staley Starbucks Coffee ACT expo 2024	Reimbursements	\$12.60	(\$12.60)
6/12/2024	10001 SVB Operating 9053	1462725	Tim Staley Lyft Lyft ACT 2024	Reimbursements	\$11.99	(\$11.99)
6/12/2024	10001 SVB Operating 9053	1462672	Tim Staley Bahama Breeze Dinner ACT expo 2024	Reimbursements	\$51.06	(\$51.06)
6/12/2024	10001 SVB Operating 9053	1462746	Arianna Rice 546.88 miles trip from 11049 McCormick St, North Hollywood, CA, United States to 11049 McCormick St, North Hollywood, CA, United States	Reimbursements	\$366.41	(\$366.41)
6/12/2024	10001 SVB Operating 9053	1462724	Tim Staley Lyft Lyft ACT expo 2024	Reimbursements	\$14.96	(\$14.96)
6/12/2024	10001 SVB Operating 9053	1462799	Timothy Dailey 50.65 miles trip from UC Davis Medical Center, X Street, Sacramento, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$33.94	(\$33.94)
6/12/2024	10001 SVB Operating 9053	1462787	Ian Kose Visible Content Technologies, Inc. Phone	Reimbursements	\$45.00	(\$45.00)
6/12/2024	10001 SVB Operating 9053	1462805	Timothy Dailey 57.88 miles trip from SMF - Daily Lot, Airport Boulevard, Sacramento, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$38.78	(\$38.78)
6/12/2024	10001 SVB Operating 9053	1462804	Timothy Dailey 56.79 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to SMF - Daily Lot, Airport Boulevard, Sacramento, CA	Reimbursements	\$38.05	(\$38.05)
6/12/2024	10001 SVB Operating 9053	1462665	Vyomika Gupta Uber Travel from Salt Lake City Airport to JR Utah facility	Reimbursements	\$46.36	(\$46.36)
6/12/2024	10001 SVB Operating 9053	1462649	Chester Smith Car Wash Clean wash and prep unit C341 for Anaheim/ Gardena Demos cash only no card pos.; 1/4	Reimbursements	\$10.00	(\$10.00)
6/12/2024	10001 SVB Operating 9053	1462748	Josh Ensign United Airlines Airplane ticket for General Daly	Reimbursements	\$911.33	(\$911.33)
6/12/2024	10001 SVB Operating 9053	1462675	Tim Staley Lyft Lyft ACT expo 2024	Reimbursements	\$31.00	(\$31.00)
6/12/2024	10001 SVB Operating 9053	1462671	Tim Staley Starbucks Coffee	Reimbursements	\$12.60	(\$12.60)
6/12/2024	10001 SVB Operating 9053	1462749	Jacob Baker House to Airport	Reimbursements	\$19.56	(\$19.56)
6/12/2024	10001 SVB Operating 9053	1462719	Tim Staley Simply suites Sonesta ACT 2024	Reimbursements	\$146.26	(\$146.26)
6/12/2024	10001 SVB Operating 9053	1462657	Tim Staley Lyft Ground transport ACT 2024	Reimbursements	\$35.83	(\$35.83)
6/12/2024	10001 SVB Operating 9053	1462721	Tim Staley Simply suites Sonesta Lodging ACT Expo 2024	Reimbursements	\$384.87	(\$384.87)
6/12/2024	10001 SVB Operating 9053	1462674	Tim Staley Lyft Lyft ACT expo 2024	Reimbursements	\$32.19	(\$32.19)
6/12/2024	10001 SVB Operating 9053	1462806	Timothy Dailey 138.13 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to Mill Valley Recreation, Camino Alto, Mill Valley, CA	Reimbursements	\$92.55	(\$92.55)
6/12/2024	10001 SVB Operating 9053	1462667	Vyomika Gupta Uber Travel from JR Utah to SLC Airport	Reimbursements	\$51.46	(\$51.46)
6/12/2024	10001 SVB Operating 9053	1462636	Cynthia Leung Lyft EPRI Conference in Savannah	Reimbursements	\$80.75	(\$80.75)
6/12/2024	10001 SVB Operating 9053	1462634	Cynthia Leung Southwest Airlines ACT Airfare	Reimbursements	\$5.60	(\$5.60)
6/12/2024	10001 SVB Operating 9053	1462743	Sean Macias AT&T March 2024 - Sean's Phone	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462668	Sarah Chase AT&T Cell Phone Bill	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	2023021425639133	Catherine Shalloe Nivalis Rental Day	Sentinel Insurance Company, LTD	\$20,329.85	(\$20,329.85)
6/12/2024	10001 SVB Operating 9053	1462813	Timothy Dailey 50.9 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to UC Davis Medical Center, X Street,	Reimbursements	\$97.36	(\$97.36)
6/12/2024	10001 SVB Operating 9053	1462798	Timothy Dailey 50.9 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to UC Davis Medical Center, X Street,	Reimbursements	\$34.10	(\$34.10)
6/12/2024	10001 SVB Operating 9053	1462670	Tim Staley Rebel ACT 2024 booth supplies	Reimbursements	\$33.03	(\$33.03)
6/12/2024	10001 SVB Operating 9053	1462796	Justin Hingston Hampton Inn Hotel Stay	Reimbursements	\$797.00	(\$797.00)
6/12/2024	10001 SVB Operating 9053	1462637	Cynthia Leung Lyft EPRI Conference in Savannah	Reimbursements	\$27.99	(\$27.99)
6/12/2024	10001 SVB Operating 9053	1462727	Tim Staley Lyft ACT 2024	Reimbursements	\$11.77	(\$11.77)

Date	Account (IAccount (Line): Name	Document Number	Description	Name	Credit	Amount
6/12/2024	10001 SVB Operating 9053	1462811	Timothy Dailey _57.88 miles trip from SMF - Daily Lot, Airport Boulevard, Sacramento, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$38.78	(\$38.78)
6/12/2024	10001 SVB Operating 9053	1462751	David Sisak, T-Mobile, Monthly personal cellphone reimbursement (April 2024).	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462718	Tim Staley Bahama Breeze Dinner ACT Expo 2024	Reimbursements	\$39.04	(\$39.04)
6/12/2024	10001 SVB Operating 9053	1462809	Timothy Dailey _123.78 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to Moxion Power, Harbour Way South, Richmond, CA	Reimbursements	\$82.93	(\$82.93)
6/12/2024	10001 SVB Operating 9053	1462789	Manikandan Palaniappan T-Mobile mobile bill	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462690	Tim Staley Taxi cab Taxi act 2024	Reimbursements	\$20.58	(\$20.58)
6/12/2024	10001 SVB Operating 9053	1462791	Chester Smith _TYME GOOD CAR WASH Self Wash BEC007/0683	Reimbursements	\$10.00	(\$10.00)
6/12/2024	10001 SVB Operating 9053	1462843	Cynthia Leung Lyft PowerGen 2024	Reimbursements	\$8.35	(\$8.35)
6/12/2024	10001 SVB Operating 9053	1462750	Damian Taylor T-Mobile May phone reimbursement	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462688	Claire Teng _Drove to and from Redefining Mobility Summit	Reimbursements	\$73.70	(\$73.70)
6/12/2024	10001 SVB Operating 9053	1462810	Timothy Dailey _56.79 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to SMF - Daily Lot, Airport Boulevard, Sacramento, CA	Reimbursements	\$38.05	(\$38.05)
6/12/2024	10001 SVB Operating 9053	1462747	Brianna Lambert _672.95 miles trip from 1604 E Hattie St, Fort Worth, TX, United States to 1604 E Hattie St, Fort Worth, TX, United States	Reimbursements	\$450.88	(\$450.88)
6/12/2024	10001 SVB Operating 9053	1462645	Cynthia Leung Lyft PowerGen 2024	Reimbursements	\$10.06	(\$10.06)
6/12/2024	10001 SVB Operating 9053	1462801	Timothy Dailey _57.88 miles trip from SMF - Daily Lot, Airport Boulevard, Sacramento, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$38.78	(\$38.78)
6/12/2024	10001 SVB Operating 9053	1462633	Cynthia Leung Southwest Airlines ACT Airfare	Reimbursements	\$178.98	(\$178.98)
6/12/2024	10001 SVB Operating 9053	JE2605	BILL 06/12/24 Payables Funding	com	\$6,560.00	(\$6,560.00)
6/12/2024	10001 SVB Operating 9053	1462790	Brianna Lambert _502.03 miles trip from 1604 E Hattie St, Fort Worth, TX, United States to 1604 E Hattie St, Fort Worth, TX, United States	Reimbursements	\$336.36	(\$336.36)
6/12/2024	10001 SVB Operating 9053	1462677	Tim Staley Lyft Lyft ACT expo 2024	Reimbursements	\$14.99	(\$14.99)
6/12/2024	10001 SVB Operating 9053	1462676	Tim Staley Lyft Lyft ACT expo 2024	Reimbursements	\$12.43	(\$12.43)
6/12/2024	10001 SVB Operating 9053	1462639	Cynthia Leung Lyft Music Sustainability Summit	Reimbursements	\$40.22	(\$40.22)
6/12/2024	10001 SVB Operating 9053	1462800	Timothy Dailey _56.79 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to SMF - Daily Lot, Airport Boulevard, Sacramento, CA	Reimbursements	\$38.05	(\$38.05)
6/12/2024	10001 SVB Operating 9053	1462638	Cynthia Leung Lyft Music Sustainability Summit	Reimbursements	\$49.99	(\$49.99)
6/12/2024	10001 SVB Operating 9053	1462644	Cynthia Leung Lyft PowerGen 2024	Reimbursements	\$10.27	(\$10.27)
6/12/2024	10001 SVB Operating 9053	1462741	Sarmen Nazari AT&T Phone bill	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462744	Sean Macias AT&T April 2024 - Sean's Phone	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462729	Tim Staley Lyft Lyft ACT 2024	Reimbursements	\$12.75	(\$12.75)
6/12/2024	10001 SVB Operating 9053	1462726	Tim Staley Lyft Lyft ACT 2024	Reimbursements	\$45.99	(\$45.99)
6/12/2024	10001 SVB Operating 9053	1462807	Timothy Dailey _138.44 miles trip from Mill Valley Recreation, Camino Alto, Mill Valley, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$92.75	(\$92.75)
6/12/2024	10001 SVB Operating 9053	1462624	David Smolenski Verizon Cellphone stipend	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462803	Timothy Dailey _108.38 miles trip from Napa Valley Expo, 3rd Street, Napa, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$72.61	(\$72.61)
6/12/2024	10001 SVB Operating 9053	1462731	Claire Teng CopyAI, Inc. Copy.ai subscription for sales team	Reimbursements	\$49.00	(\$49.00)
6/12/2024	10001 SVB Operating 9053	1462706	Tim Staley Starbucks Coffee ACT expo 2024	Reimbursements	\$12.60	(\$12.60)
6/12/2024	10001 SVB Operating 9053	1462812	Catherine Shalloe Uber Onsite	Reimbursements	\$37.08	(\$37.08)
6/12/2024	10001 SVB Operating 9053	1462641	Cynthia Leung Lyft Quixote Meeting in Sun Valley	Reimbursements	\$36.71	(\$36.71)
6/12/2024	10001 SVB Operating 9053	1462788	Mohammed Sheikh T-Mobile Cell Phone Reimbursement for Supplier and internal communication	Reimbursements	\$50.00	(\$50.00)
6/12/2024	10001 SVB Operating 9053	1462808	Timothy Dailey _123.78 miles trip from 10265 Quail Creek Rd, Grass Valley, CA to Moxion Power, Harbour Way South, Richmond, CA	Reimbursements	\$82.93	(\$82.93)
6/12/2024	10001 SVB Operating 9053	1462730	Tim Staley Lyft Lyft ACT 2024	Reimbursements	\$12.66	(\$12.66)
6/12/2024	10001 SVB Operating 9053	1462664	Vyomika Gupta Uber Travel to Napa Valley Expo, 3rd Street, Napa, CA to 10265 Quail Creek Rd, Grass Valley, CA	Reimbursements	\$88.63	(\$88.63)
6/12/2024	10001 SVB Operating 9053	1462640	Cynthia Leung Lyft Quixote Meeting in Sun Valley	Reimbursements	\$35.28	(\$35.28)
6/12/2024	10001 SVB Operating 9053	1462635	Cynthia Leung Lyft Georgia Chamber of Commerce Happy Hour Jos&G Gonzalez IPC org Training to support technical development for PCBAs Phoenix	Reimbursements	\$82.28	(\$82.28)
6/13/2024	10001 SVB Operating 9053	1462650	development for PCBAs Phoenix	Reimbursements	\$750.00	(\$750.00)
6/13/2024	10001 SVB Operating 9053	JE2611	BILL 06/13/24 Payables Funding	com	\$22,483.81	(\$22,483.81)
6/13/2024	10001 SVB Operating 9053	2023021425639135	Oliver Bai Visit KS Manufacturing for Plastics parts. Phoenix program development	The Guardian Life Insurance Company of America	\$47,824.37	(\$47,824.37)
6/17/2024	10001 SVB Operating 9053	1493817	Oliver Bai Visit KS Manufacturing for Plastics parts. Phoenix program development	Reimbursements	\$30.82	(\$30.82)
6/17/2024	10001 SVB Operating 9053	2023021425639124	#Multiple	Compass Components, Inc.	\$50,225.47	(\$50,225.47)
6/17/2024	10001 SVB Operating 9053	JE2624	BILL 06/17/24 Payables Funding	com	\$2,930.11	(\$2,930.11)
6/17/2024	10001 SVB Operating 9053	TRN340	CASH SWEEP PURCHASE		\$454,483.48	(\$454,483.48)
6/17/2024	10001 SVB Operating 9053	1493818	Oliver Bai Special Hainan Supplier Visit to KS Manufacturing for plastic parts. Phoenix program development	Reimbursements	\$18.47	(\$18.47)
6/18/2024	10001 SVB Operating 9053	2023021425639136	Los Angeles Department of Water and Power	Los Angeles Department of Water and Power	\$7.43	(\$7.43)
6/18/2024	10001 SVB Operating 9053	JE2625	BILL 06/18/24 Payables Funding	com	\$188,607.28	(\$188,607.28)
6/20/2024	10001 SVB Operating 9053	2023021425639127	Amphenol TPI		\$2,715.30	(\$2,715.30)
6/20/2024	10001 SVB Operating 9053	2023021425639126	Wakefield Thermal Solutions, Inc.		\$42,784.68	(\$42,784.68)
6/20/2024	10001 SVB Operating 9053	2023021425639125	#Multiple	MRS Electronic, Inc.	\$16,472.40	(\$16,472.40)
6/20/2024	10001 SVB Operating 9053	2023021425639138	KanbanBox Sri		\$20,530.54	(\$20,530.54)
6/20/2024	10001 SVB Operating 9053	JE2627	BILL 06/20/24 Payables Funding	com	\$15,289.25	(\$15,289.25)
6/20/2024	10001 SVB Operating 9053	2023021425639128	Amphenol TPI		\$4,536.00	(\$4,536.00)
6/21/2024	10001 SVB Operating 9053	2023021425639139	Cigna Healthcare		\$224,600.67	(\$224,600.67)
6/21/2024	10001 SVB Operating 9053	JE2632	BILL 06/21/24 Payables Funding	com	\$5,834.01	(\$5,834.01)
6/25/2024	10001 SVB Operating 9053	2023021425639137	mpri ref# 84-486359900	U.S. Customs and Border Protection	\$59,796.97	(\$59,796.97)
6/25/2024	10001 SVB Operating 9053	2023021425639131	Marsh USA, LLC		\$30,759.00	(\$30,759.00)
6/25/2024	10001 SVB Operating 9053	2023021425639130	IFFS Corporation		\$138,824.07	(\$138,824.07)
6/25/2024	10001 SVB Operating 9053	2023021425639129	BRUSA HyPower AG		\$16,500.00	(\$16,500.00)
6/26/2024	10001 SVB Operating 9053	JE2639	BILL 06/26/24 Payables Funding	com	\$338,695.88	(\$338,695.88)
6/26/2024	10001 SVB Operating 9053	JE2638	BILL 06/26/24 Payables Funding	com	\$168,475.43	(\$168,475.43)
6/27/2024	10001 SVB Operating 9053	TRN344	CASH SWEEP PURCHASE		\$3,459,517.82	(\$3,459,517.82)
6/28/2024	10001 SVB Operating 9053	JE2657	BILL 06/28/24 Payables Funding	com	\$205,707.25	(\$205,707.25)
6/28/2024	10001 SVB Operating 9053	JE2656	BILL 06/28/24 Payables Funding	com	\$13,650.59	(\$13,650.59)
7/1/2024	10001 SVB Operating 9053	2023021425639143	The Guardian Life Insurance Company of America		\$47,869.97	(\$47,869.97)
7/1/2024	10001 SVB Operating 9053	2023021425639142	Use Escrow payment details not details on invoice	Horiba Mira Ltd.	\$19,200.00	(\$19,200.00)
7/1/2024	10001 SVB Operating 9053	JE2713	Ramp Statement Payment	Ramp	\$185,573.92	(\$185,573.92)
7/1/2024	10001 SVB Operating 9053	JE2710	June 2024 SVB Loan #2219 Loan Payment	Silicon Valley Bank	\$391,414.14	(\$391,414.14)
7/1/2024	10001 SVB Operating 9053	2023021425639145	Q124 Franchise Tax	Delaware Division of Corporations	\$43,264.70	(\$43,264.70)
7/1/2024	10001 SVB Operating 9053	JE2712	June 2024 SVB Loan #3068 Loan Payment	Silicon Valley Bank	\$469,696.97	(\$469,696.97)
7/1/2024	10001 SVB Operating 9053	2023021425639141	Monthly Rent & CAM	8579 San Fernando Road LLC	\$55,565.00	(\$55,565.00)
7/1/2024	10001 SVB Operating 9053	JE2711	June 2024 SVB Loan #2460 Loan Payment	Silicon Valley Bank	\$704,545.46	(\$704,545.46)
7/1/2024	10001 SVB Operating 9053	2023021425639144	Kaiser		\$38,634.28	(\$38,634.28)
7/2/2024	10001 SVB Operating 9053	JE2663	BILL 07/02/24 Payables Funding	com	\$13,804.00	(\$13,804.00)
7/2/2024	10001 SVB Operating 9053	JE2664	ORIG CO NAME:FORD MOTOR CR ORIG ID:3534610001 DESC DATE:221230 CO ENTRY DESC:FORDCREDITSEC:PPD TRACE#:021000022673144 EED:230103 IND ID:059365524 IND NAME:Moxion Power Co TRN: 3642673144TC	Ford Credit	\$832.76	(\$832.76)
7/2/2024	10001 SVB Operating 9053	JE2660	BILL 07/02/24 Payables Funding	com	\$174,235.43	(\$174,235.43)
7/2/2024	10001 SVB Operating 9053	JE2661	BILL 07/02/24 Payables Funding	com	\$29,263.14	(\$29,263.14)
7/2/2024	10001 SVB Operating 9053	JE2761	Adjustment WEX payment	Wex Bank	\$9,610.10	(\$9,610.10)
7/2/2024	10001 SVB Operating 9053	2023021425639148	Republic Services # 851		\$2,413.25	(\$2,413.25)
7/2/2024	10001 SVB Operating 9053	2023021425639161	Wex Bank		\$9,458.39	(\$9,458.39)
7/2/2024	10001 SVB Operating 9053	2023021425639147	Republic Services # 851		\$2,602.49	(\$2,602.49)
7/2/2024	10001 SVB Operating 9053	JE2662	BILL 07/02/24 Payables Funding	com	\$255,016.22	(\$255,016.22)
7/2/2024	10001 SVB Operating 9053	2023021425639146	Republic Services # 851		\$3,769.78	(\$3,769.78)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-9	Reimbursements		\$14.25	(\$14.25)
7/3/2024	10001 SVB Operating 9053	OEZPYOKXFB	Reimbursements		\$72.82	(\$72.82)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-4	Reimbursements		\$72.15	(\$72.15)

Date	Account (Account Line): Name	Document Number	Description	Name	Credit	Amount
7/3/2024	10001 SVB Operating 9053	JE2673	BILL 07/03/24 Payables Funding	com	\$66.48	(\$66.48)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-1		Reimbursements	\$78.00	(\$78.00)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-2		Reimbursements	\$30.54	(\$30.54)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-5		Reimbursements	\$72.62	(\$72.62)
7/3/2024	10001 SVB Operating 9053	JE2674	BILL 07/03/24 Payables Funding	com	\$50,017.30	(\$50,017.30)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-24		Reimbursements	\$5.78	(\$5.78)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-21		Reimbursements	\$21.94	(\$21.94)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-19		Reimbursements	\$14.86	(\$14.86)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-2		Reimbursements	\$26.55	(\$26.55)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-14		Reimbursements	\$11.21	(\$11.21)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-4		Reimbursements	\$55.01	(\$55.01)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-5		Reimbursements	\$24.99	(\$24.99)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-25		Reimbursements	\$25.37	(\$25.37)
7/3/2024	10001 SVB Operating 9053	5TYMBUFUNP		Reimbursements	\$341.10	(\$341.10)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-7		Reimbursements	\$9.27	(\$9.27)
7/3/2024	10001 SVB Operating 9053	X1XRQOAOV4		Reimbursements	\$50.00	(\$50.00)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-8		Reimbursements	\$30.59	(\$30.59)
7/3/2024	10001 SVB Operating 9053	LZRAXSQOT-J-1		Reimbursements	\$260.63	(\$260.63)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-10		Reimbursements	\$13.06	(\$13.06)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-6		Reimbursements	\$6.56	(\$6.56)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP		Reimbursements	\$11.00	(\$11.00)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-3		Reimbursements	\$63.02	(\$63.02)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-3		Reimbursements	\$95.41	(\$95.41)
7/3/2024	10001 SVB Operating 9053	LKTUEDIORF		Reimbursements	\$7.95	(\$7.95)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-6		Reimbursements	\$5.25	(\$5.25)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-6		Reimbursements	\$464.30	(\$464.30)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A		Reimbursements	\$4.49	(\$4.49)
7/3/2024	10001 SVB Operating 9053	LKTUEDIORF-3		Reimbursements	\$56.31	(\$56.31)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-1		Reimbursements	\$108.10	(\$108.10)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-4		Reimbursements	\$23.26	(\$23.26)
7/3/2024	10001 SVB Operating 9053	W487WAC8QP-7		Reimbursements	\$74.77	(\$74.77)
7/3/2024	10001 SVB Operating 9053	LKTUEDIORF-1		Reimbursements	\$6.31	(\$6.31)
7/3/2024	10001 SVB Operating 9053	2023021425639140	Module Dunnage Racks	Wyatt Performance & Fab, LLC	\$100,000.00	(\$100,000.00)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-1		Reimbursements	\$54.33	(\$54.33)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-5		Reimbursements	\$37.43	(\$37.43)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-8		Reimbursements	\$7.49	(\$7.49)
7/3/2024	10001 SVB Operating 9053	345Z92AM18		Reimbursements	\$21.76	(\$21.76)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-2		Reimbursements	\$517.70	(\$517.70)
7/3/2024	10001 SVB Operating 9053	LZRAXSQOT-J		Reimbursements	\$260.63	(\$260.63)
7/3/2024	10001 SVB Operating 9053	345Z92AM18-7		Reimbursements	\$22.22	(\$22.22)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-17		Reimbursements	\$19.45	(\$19.45)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-13		Reimbursements	\$7.83	(\$7.83)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-18		Reimbursements	\$47.03	(\$47.03)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-12		Reimbursements	\$15.47	(\$15.47)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-11		Reimbursements	\$13.40	(\$13.40)
7/3/2024	10001 SVB Operating 9053	OEZPYOKFB-1		Reimbursements	\$136.02	(\$136.02)
7/3/2024	10001 SVB Operating 9053	5TYMBUFUNP-1		Reimbursements	\$342.30	(\$342.30)
7/3/2024	10001 SVB Operating 9053	LKTUEDIORF-2		Reimbursements	\$2.99	(\$2.99)
7/3/2024	10001 SVB Operating 9053	RTWEI4HM9A-15		Reimbursements	\$7.01	(\$7.01)
7/6/2024	10001 SVB Operating 9053	OBKE2E7RSW-2		Reimbursements	\$24.55	(\$24.55)
7/6/2024	10001 SVB Operating 9053	OBJKGRPD4N		Reimbursements	\$32.92	(\$32.92)
7/6/2024	10001 SVB Operating 9053	SN4AAIYNPI		Reimbursements	\$26.44	(\$26.44)
7/6/2024	10001 SVB Operating 9053	TOLB93HNGZ		Reimbursements	\$28.18	(\$28.18)
7/6/2024	10001 SVB Operating 9053	TOLB93HNGZ-3		Reimbursements	\$38.52	(\$38.52)
7/6/2024	10001 SVB Operating 9053	TOLB93HNGZ-2		Reimbursements	\$42.95	(\$42.95)
7/6/2024	10001 SVB Operating 9053	3NN164Y8PQ-2		Reimbursements	\$9.68	(\$9.68)
7/6/2024	10001 SVB Operating 9053	OBJKGRPD4N-1		Reimbursements	\$8.00	(\$8.00)
7/6/2024	10001 SVB Operating 9053	GA6TEHIYJV		Reimbursements	\$290.57	(\$290.57)
7/6/2024	10001 SVB Operating 9053	SN4AAIYNPI-1		Reimbursements	\$26.67	(\$26.67)
7/6/2024	10001 SVB Operating 9053	OBKE2E7RSW-1		Reimbursements	\$80.00	(\$80.00)
7/6/2024	10001 SVB Operating 9053	OBKE2E7RSW		Reimbursements	\$34.45	(\$34.45)
7/6/2024	10001 SVB Operating 9053	3NN164Y8PQ		Reimbursements	\$17.46	(\$17.46)
7/6/2024	10001 SVB Operating 9053	JR9GNL4PWN		Reimbursements	\$6.00	(\$6.00)
7/6/2024	10001 SVB Operating 9053	SOV3LEEEPC-2		Reimbursements	\$21.89	(\$21.89)
7/6/2024	10001 SVB Operating 9053	F420SJEY7C		Reimbursements	\$50.00	(\$50.00)
7/6/2024	10001 SVB Operating 9053	3NN164Y8PQ-1		Reimbursements	\$43.65	(\$43.65)
7/6/2024	10001 SVB Operating 9053	SOV3LEEEPC-3		Reimbursements	\$21.89	(\$21.89)
7/6/2024	10001 SVB Operating 9053	GA6TEHIYJV-1		Reimbursements	\$19.56	(\$19.56)
7/6/2024	10001 SVB Operating 9053	SOV3LEEEPC		Reimbursements	\$21.99	(\$21.99)
7/6/2024	10001 SVB Operating 9053	SOV3LEEEPC-1		Reimbursements	\$28.27	(\$28.27)
7/6/2024	10001 SVB Operating 9053	OBJKGRPD4N-2		Reimbursements	\$985.53	(\$985.53)
7/6/2024	10001 SVB Operating 9053	GA6TEHIYJV-2		Reimbursements	\$283.12	(\$283.12)
7/6/2024	10001 SVB Operating 9053	3NN164Y8PQ-3		Reimbursements	\$50.00	(\$50.00)
7/6/2024	10001 SVB Operating 9053	TOLB93HNGZ-1		Reimbursements	\$95.57	(\$95.57)
7/8/2024	10001 SVB Operating 9053	TRN353	CASH SWEEP PURCHASE		\$11,463.58	(\$11,463.58)
7/9/2024	10001 SVB Operating 9053	2023021425639149	6615126449-7 06/20/2024	PG&E	\$5,619.89	(\$5,619.89)
7/9/2024	10001 SVB Operating 9053	2023021425639150	0619448638-4 06/20/2024	PG&E	\$3,747.37	(\$3,747.37)
7/10/2024	10001 SVB Operating 9053	2023021425639151		Los Angeles Department of Water and Power	\$1,279.43	(\$1,279.43)
7/10/2024	10001 SVB Operating 9053	JE2715	BILL 07/10/24 Payables Funding	com	\$288,405.28	(\$288,405.28)
7/10/2024	10001 SVB Operating 9053	JE2714	BILL 07/10/24 Payables Funding	com	\$333,660.89	(\$333,660.89)
7/10/2024	10001 SVB Operating 9053	2023021425639153		Los Angeles Department of Water and Power	\$425.24	(\$425.24)
7/10/2024	10001 SVB Operating 9053	2023021425639154		Los Angeles Department of Water and Power	\$209.21	(\$209.21)
7/10/2024	10001 SVB Operating 9053	2023021425639152		Los Angeles Department of Water and Power	\$481.83	(\$481.83)
7/11/2024	10001 SVB Operating 9053	QXPVQZIOITY-1		Reimbursements	\$16.21	(\$16.21)
7/11/2024	10001 SVB Operating 9053	JE2724	BILL 07/11/24 Payables Funding	com	\$54,185.04	(\$54,185.04)
7/11/2024	10001 SVB Operating 9053	2OW1AF34MC-1		Reimbursements	\$28.14	(\$28.14)
7/11/2024	10001 SVB Operating 9053	QXPVQZIOITY		Reimbursements	\$16.17	(\$16.17)
7/11/2024	10001 SVB Operating 9053	6P44228MN3		Reimbursements	\$150.00	(\$150.00)
7/11/2024	10001 SVB Operating 9053	2OW1AF34MC		Reimbursements	\$48.00	(\$48.00)
7/12/2024	10001 SVB Operating 9053	2023021425639155	1396557569-2 06/24/2024	PG&E	\$40,927.39	(\$40,927.39)
7/17/2024	10001 SVB Operating 9053	MU6IWSVPY-1		Reimbursements	\$1,470.39	(\$1,470.39)
7/17/2024	10001 SVB Operating 9053	036200T9NU-10		Reimbursements	\$14.10	(\$14.10)
7/17/2024	10001 SVB Operating 9053	036200T9NU-2		Reimbursements	\$35.90	(\$35.90)
7/17/2024	10001 SVB Operating 9053	MU6IWSVPY-3		Reimbursements	\$8.67	(\$8.67)
7/17/2024	10001 SVB Operating 9053	036200T9NU-9		Reimbursements	\$18.65	(\$18.65)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8I-6		Reimbursements	\$60.80	(\$60.80)
7/17/2024	10001 SVB Operating 9053	SEO25QAAFF-4		Reimbursements	\$63.92	(\$63.92)
7/17/2024	10001 SVB Operating 9053	57A8Z9NLRB		Reimbursements	\$50.00	(\$50.00)
7/17/2024	10001 SVB Operating 9053	KDXBN6Z7ZY		Reimbursements	\$882.45	(\$882.45)
7/17/2024	10001 SVB Operating 9053	036200T9NU-4		Reimbursements	\$364.24	(\$364.24)
7/17/2024	10001 SVB Operating 9053	036200T9NU		Reimbursements	\$65.92	(\$65.92)
7/17/2024	10001 SVB Operating 9053	KDXBN6Z7ZY-1		Reimbursements	\$56.84	(\$56.84)
7/17/2024	10001 SVB Operating 9053	2023021425639157		Cooley LLP	\$309,086.51	(\$309,086.51)
7/17/2024	10001 SVB Operating 9053	SEO25QAAFF-1		Reimbursements	\$228.78	(\$228.78)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8I		Reimbursements	\$882.45	(\$882.45)
7/17/2024	10001 SVB Operating 9053	SEO25QAAFF-2		Reimbursements	\$129.00	(\$129.00)
7/17/2024	10001 SVB Operating 9053	036200T9NU-11		Reimbursements	\$13.72	(\$13.72)
7/17/2024	10001 SVB Operating 9053	ISQ5S081F2		Reimbursements	\$199.82	(\$199.82)
7/17/2024	10001 SVB Operating 9053	KDXBN6Z7ZY-5		Reimbursements	\$36.27	(\$36.27)
7/17/2024	10001 SVB Operating 9053	FPW1T2MC25		Reimbursements	\$403.10	(\$403.10)
7/17/2024	10001 SVB Operating 9053	MU6IWSVPY-6		Reimbursements	\$4.28	(\$4.28)
7/17/2024	10001 SVB Operating 9053	ISQ5S081F2-1		Reimbursements	\$199.78	(\$199.78)
7/17/2024	10001 SVB Operating 9053	MU6IWSVPY-7		Reimbursements	\$11.95	(\$11.95)
7/17/2024	10001 SVB Operating 9053	IGP8T4LZXP		Reimbursements	\$92.57	(\$92.57)
7/17/2024	10001 SVB Operating 9053	JE2754	Legal Order - Levy		\$11,686.77	(\$11,686.77)
7/17/2024	10001 SVB Operating 9053	MU6IWSVPY		Reimbursements	\$60.79	(\$60.79)
7/17/2024	10001 SVB Operating 9053	MU6IWSVPY-10		Reimbursements	\$30.79	(\$30.79)

Date	Account (Account (Line): Name	Document Number	Description	Name	Credit	Amount
7/17/2024	10001 SVB Operating 9053	MU6IWSCVPY-2		Reimbursements	\$6.96	(\$6.96)
7/17/2024	10001 SVB Operating 9053	O362OOT9NU-5		Reimbursements	\$78.91	(\$78.91)
7/17/2024	10001 SVB Operating 9053	SEO250AAFF		Reimbursements	\$103.19	(\$103.19)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8L-4		Reimbursements	\$699.13	(\$699.13)
7/17/2024	10001 SVB Operating 9053	KDXBN6Z7ZY-3		Reimbursements	\$11.97	(\$11.97)
7/17/2024	10001 SVB Operating 9053	SEO250AAFF-3		Reimbursements	\$501.21	(\$501.21)
7/17/2024	10001 SVB Operating 9053	JE2754	Legal Order Fee		\$100.00	(\$100.00)
7/17/2024	10001 SVB Operating 9053	O362OOT9NU-8		Reimbursements	\$557.47	(\$557.47)
7/17/2024	10001 SVB Operating 9053	O362OOT9NU-1		Reimbursements	\$11.25	(\$11.25)
7/17/2024	10001 SVB Operating 9053	O362OOT9NU-7		Reimbursements	\$11.24	(\$11.24)
7/17/2024	10001 SVB Operating 9053	KDXBN6Z7ZY-4		Reimbursements	\$73.55	(\$73.55)
7/17/2024	10001 SVB Operating 9053	MU6IWSCVPY-8		Reimbursements	\$19.55	(\$19.55)
7/17/2024	10001 SVB Operating 9053	O362OOT9NU-6		Reimbursements	\$22.69	(\$22.69)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8L-1		Reimbursements	\$24.00	(\$24.00)
7/17/2024	10001 SVB Operating 9053	MU6IWSCVPY-5		Reimbursements	\$35.87	(\$35.87)
7/17/2024	10001 SVB Operating 9053	KDXBN6Z7ZY-2		Reimbursements	\$96.04	(\$96.04)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8L-2		Reimbursements	\$12.35	(\$12.35)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8L-3		Reimbursements	\$98.95	(\$98.95)
7/17/2024	10001 SVB Operating 9053	NRONUFTV8L-5		Reimbursements	\$24.80	(\$24.80)
7/17/2024	10001 SVB Operating 9053	MU6IWSCVPY-9		Reimbursements	\$12.16	(\$12.16)
7/18/2024	10001 SVB Operating 9053	2023021425639159		Sentinel Insurance Company, LTD	\$18,026.97	(\$18,026.97)
7/19/2024	10001 SVB Operating 9053	BUUMRFY1X7-2		Reimbursements	\$76.00	(\$76.00)
7/19/2024	10001 SVB Operating 9053	X1NWABQO4K		Reimbursements	\$63.44	(\$63.44)
7/19/2024	10001 SVB Operating 9053	BUUMRFY1X7-1		Reimbursements	\$88.00	(\$88.00)
7/19/2024	10001 SVB Operating 9053	B9YWRKY3EJ-1		Reimbursements	\$13.74	(\$13.74)
7/19/2024	10001 SVB Operating 9053	LJTDXPID0		Reimbursements	\$411.84	(\$411.84)
7/19/2024	10001 SVB Operating 9053	X1NWABQO4K-1		Reimbursements	\$69.16	(\$69.16)
7/19/2024	10001 SVB Operating 9053	BUUMRFY1X7		Reimbursements	\$20.32	(\$20.32)
7/19/2024	10001 SVB Operating 9053	B9YWRKY3EJ		Reimbursements	\$776.73	(\$776.73)
7/19/2024	10001 SVB Operating 9053	UHMZ32886D		Reimbursements	\$688.25	(\$688.25)
7/22/2024	10001 SVB Operating 9053	2023021425639168	Moxion onsite - July travel expenses	Regan Partners LLC	\$247.60	(\$247.60)
7/22/2024	10001 SVB Operating 9053	2023021425639166		Cigna Healthcare	\$119,578.49	(\$119,578.49)
7/22/2024	10001 SVB Operating 9053	2023021425639156		Sherwood Partners, Inc.	\$25,000.00	(\$25,000.00)
7/23/2024	10001 SVB Operating 9053	2024020515255	Duplicate payment - to be applied to outstanding balance and remaining funds returned 8/2	Cooley LLP	\$309,086.51	(\$309,086.51)
7/23/2024	10001 SVB Operating 9053	JE2756	Monthly duty due	U.S. Customs and Border Protection	\$216,380.08	(\$216,380.08)
7/28/2024	10001 SVB Operating 9053	2023021425639162		Cigna Healthcare	\$259,004.51	(\$259,004.51)
7/28/2024	10001 SVB Operating 9053	2023021425639170		Reimbursements	\$50.00	(\$50.00)
7/28/2024	10001 SVB Operating 9053	2023021425639163		Kaiser	\$294,638.68	(\$294,638.68)
7/28/2024	10001 SVB Operating 9053	2023021425639164		The Guardian Life Insurance Company of America	\$27,262.81	(\$27,262.81)
7/29/2024	10001 SVB Operating 9053	2023021425639169	Ange Noonan financing charges for surgery	Reimbursements	\$1,000.00	(\$1,000.00)
7/29/2024	10001 SVB Operating 9053	2023021425639167	Chapter 7 petition filing	Bayard P.A.	\$60,000.00	(\$60,000.00)
7/30/2024	10001 SVB Operating 9053	2023021425639158		RAMP Credit Cards	\$99,906.36	(\$99,906.36)
7/31/2024	10001 SVB Operating 9053	2023021425639160		Republic Services # 851	\$7,297.46	(\$7,297.46)
7/31/2024	10001 SVB Operating 9053	JE2767	Outstanding Square activity		\$1,456.18	(\$1,456.18)
7/31/2024	10001 SVB Operating 9053	JE2757	Kaiser August premium, reversed 8/1	Kaiser	\$164,708.42	(\$164,708.42)
7/31/2024	10001 SVB Operating 9053	MU6IWSCVPY; O362	Missing Ramp payments	Reimbursements	\$149.57	(\$149.57)
6/26/2024	10002 SVB Moxin Federal #94556	JE2683	ANALYSIS SERVICE CHARGE	Silicon Valley Bank	\$32.04	(\$32.04)
7/26/2024	10002 SVB Moxin Federal #94556	JE2759	Account Analysis Fee, credited 8/1	Silicon Valley Bank	\$32.02	(\$32.02)
5/2/2024	10010 JP Morgan Chase Checking 6083 JE2380		ORIG CO NAME: FORD MOTOR CR ORIG ID:3534610001 DESC DATE:221230 CO ENTRY DESCR:FORDCREDITSEC:PPD TRACE#:021000022673144 EED:230103 IND ID:059365524 IND NAME:Moxion Power Co TRN: 3642673144TC Ford Credit		\$832.76	(\$832.76)
5/10/2024	10010 JP Morgan Chase Checking 6083 55			Montana Department of Revenue	\$100.00	(\$100.00)
5/10/2024	10010 JP Morgan Chase Checking 6083 21000021251004		EIN 844863599 Franchise Tax	Texas Comptroller of Public Accounts	\$25,000.00	(\$25,000.00)
5/15/2024	10010 JP Morgan Chase Checking 6083 21000021251003		ACCOUNT ANALYSIS SETTLEMENT CHARGE	JP Morgan	\$767.22	(\$767.22)
5/20/2024	10010 JP Morgan Chase Checking 6083 21000021251002		Lease charges - May	Enterprise FM Trust	\$28,421.73	(\$28,421.73)
6/3/2024	10010 JP Morgan Chase Checking 6083 21000021251005		NETSUITE CLOUD	Oracle America, Inc.	\$1,749.04	(\$1,749.04)
6/12/2024	10010 JP Morgan Chase Checking 6083 21000021251006		LETTER OF CREDIT (DEBIT) Amendment MC MP FORD POINT REALTY	JP Morgan	\$250.00	(\$250.00)
6/17/2024	10010 JP Morgan Chase Checking 6083 21000021251007		ACCOUNT ANALYSIS SETTLEMENT CHARGE	JP Morgan	\$777.07	(\$777.07)
6/20/2024	10010 JP Morgan Chase Checking 6083 21000021251008			Enterprise FM Trust	\$25,352.65	(\$25,352.65)
7/9/2024	10010 JP Morgan Chase Checking 6083 21000021251009		Bank Charges	JP Morgan	\$18,468.65	(\$18,468.65)
7/15/2024	10010 JP Morgan Chase Checking 6083 21000021251010			JP Morgan	\$790.15	(\$790.15)
7/15/2024	10010 JP Morgan Chase Checking 6083 TRN359		Transfer to MMA		\$20,000.00	(\$20,000.00)
7/22/2024	10010 JP Morgan Chase Checking 6083 21000021251011		No statement received, July auto payment	Enterprise FM Trust	\$14,371.57	(\$14,371.57)
6/21/2024	10051 JP Morgan Chase MMA 6890 TRN348		Online Transfer from SAV - 6890 transaction#: 21159611084		\$30,000.00	(\$30,000.00)
7/10/2024	10051 JP Morgan Chase MMA 6890 TRN357		transaction#: 21367632701 & transaction#: 21367629581		\$35,148.21	(\$35,148.21)
7/11/2024	10051 JP Morgan Chase MMA 6890 TRN356		LC reduction + Interest gained		\$571,454.43	(\$571,454.43)
7/12/2024	10051 JP Morgan Chase MMA 6890 1			Regan Partners LLC	\$31,382.09	(\$31,382.09)
7/12/2024	10051 JP Morgan Chase MMA 6890 Trans: 12012965468			BSS Global	\$6,061.17	(\$6,061.17)
7/12/2024	10051 JP Morgan Chase MMA 6890 TRN358		transaction#: 21387720462		\$20,000.00	(\$20,000.00)
5/1/2024	10055 SVB Cash Sweep 8943 TRN304		CASH SWEEP REDEMPTION		\$2,136,289.39	(\$2,136,289.39)
5/2/2024	10055 SVB Cash Sweep 8943 TRN305		CASH SWEEP REDEMPTION		\$421,652.19	(\$421,652.19)
5/3/2024	10055 SVB Cash Sweep 8943 TRN306		CASH SWEEP REDEMPTION		\$15,704.71	(\$15,704.71)
5/7/2024	10055 SVB Cash Sweep 8943 TRN308		CASH SWEEP REDEMPTION		\$364,966.81	(\$364,966.81)
5/8/2024	10055 SVB Cash Sweep 8943 TRN309		CASH SWEEP REDEMPTION		\$15,804.72	(\$15,804.72)
5/9/2024	10055 SVB Cash Sweep 8943 TRN310		CASH SWEEP REDEMPTION		\$416,977.89	(\$416,977.89)
5/10/2024	10055 SVB Cash Sweep 8943 TRN311		CASH SWEEP REDEMPTION		\$5,784.56	(\$5,784.56)
5/13/2024	10055 SVB Cash Sweep 8943 TRN312		CASH SWEEP REDEMPTION		\$24,461.22	(\$24,461.22)
5/14/2024	10055 SVB Cash Sweep 8943 TRN313		CASH SWEEP REDEMPTION		\$2,681,505.40	(\$2,681,505.40)
5/15/2024	10055 SVB Cash Sweep 8943 TRN314		CASH SWEEP REDEMPTION		\$1,735.62	(\$1,735.62)
5/16/2024	10055 SVB Cash Sweep 8943 TRN315		CASH SWEEP REDEMPTION		\$97,198.78	(\$97,198.78)
5/17/2024	10055 SVB Cash Sweep 8943 TRN316		CASH SWEEP REDEMPTION		\$4,855.91	(\$4,855.91)
5/20/2024	10055 SVB Cash Sweep 8943 TRN317		CASH SWEEP REDEMPTION		\$74,303.65	(\$74,303.65)
5/21/2024	10055 SVB Cash Sweep 8943 TRN318		CASH SWEEP REDEMPTION		\$150,004.15	(\$150,004.15)
5/22/2024	10055 SVB Cash Sweep 8943 TRN319		CASH SWEEP REDEMPTION		\$116,392.72	(\$116,392.72)
5/23/2024	10055 SVB Cash Sweep 8943 TRN320		CASH SWEEP REDEMPTION		\$449,908.84	(\$449,908.84)
5/24/2024	10055 SVB Cash Sweep 8943 TRN321		CASH SWEEP REDEMPTION		\$135,553.76	(\$135,553.76)
5/29/2024	10055 SVB Cash Sweep 8943 TRN325		CASH SWEEP REDEMPTION		\$232,519.96	(\$232,519.96)
5/31/2024	10055 SVB Cash Sweep 8943 TRN327		CASH SWEEP REDEMPTION		\$188,072.55	(\$188,072.55)
6/3/2024	10055 SVB Cash Sweep 8943 TRN330		CASH SWEEP REDEMPTION		\$1,686,149.79	(\$1,686,149.79)
6/4/2024	10055 SVB Cash Sweep 8943 TRN331		CASH SWEEP REDEMPTION		\$2,923.35	(\$2,923.35)
6/5/2024	10055 SVB Cash Sweep 8943 TRN332		CASH SWEEP REDEMPTION		\$241,057.40	(\$241,057.40)
6/6/2024	10055 SVB Cash Sweep 8943 TRN333		CASH SWEEP REDEMPTION		\$339,696.50	(\$339,696.50)
6/7/2024	10055 SVB Cash Sweep 8943 TRN334		CASH SWEEP REDEMPTION		\$55,908.33	(\$55,908.33)
6/10/2024	10055 SVB Cash Sweep 8943 TRN335		CASH SWEEP REDEMPTION		\$178,057.55	(\$178,057.55)
6/11/2024	10055 SVB Cash Sweep 8943 TRN336		CASH SWEEP REDEMPTION		\$444,935.95	(\$444,935.95)
6/12/2024	10055 SVB Cash Sweep 8943 TRN337		CASH SWEEP REDEMPTION		\$25,925.34	(\$25,925.34)
6/13/2024	10055 SVB Cash Sweep 8943 TRN338		CASH SWEEP REDEMPTION		\$1,799,480.08	(\$1,799,480.08)
6/14/2024	10055 SVB Cash Sweep 8943 TRN339		CASH SWEEP REDEMPTION		\$728.06	(\$728.06)
6/18/2024	10055 SVB Cash Sweep 8943 TRN341		CASH SWEEP REDEMPTION		\$184,279.77	(\$184,279.77)
6/20/2024	10055 SVB Cash Sweep 8943 TRN342		CASH SWEEP REDEMPTION		\$472,302.95	(\$472,302.95)
6/21/2024	10055 SVB Cash Sweep 8943 TRN343		CASH SWEEP REDEMPTION		\$196,146.67	(\$196,146.67)
6/28/2024	10055 SVB Cash Sweep 8943 TRN345		CASH SWEEP REDEMPTION		\$230,284.33	(\$230,284.33)
7/1/2024	10055 SVB Cash Sweep 8943 TRN349		CASH SWEEP REDEMPTION		\$2,050,620.34	(\$2,050,620.34)
7/2/2024	10055 SVB Cash Sweep 8943 TRN350		CASH SWEEP REDEMPTION		\$479,971.39	(\$479,971.39)
7/3/2024	10055 SVB Cash Sweep 8943 TRN351		CASH SWEEP REDEMPTION		\$509,606.92	(\$509,606.92)
7/5/2024	10055 SVB Cash Sweep 8943 TRN352		CASH SWEEP REDEMPTION		\$10,938.66	(\$10,938.66)
7/9/2024	10055 SVB Cash Sweep 8943 TRN354		CASH SWEEP REDEMPTION		\$125,141.88	(\$125,141.88)
7/10/2024	10055 SVB Cash Sweep 8943 TRN355		CASH SWEEP REDEMPTION		\$72,269.79	(\$72,269.79)
5/3/2024	10510 Bill.com Money Out Clearing P24050201 - 7395772 Multiple Invoices			Spray Technology	\$10,870.00	(\$10,870.00)
5/7/2024	10510 Bill.com Money Out Clearing P24050601 - 8100284 Inv 92092556			Allium US Holdco LLC	\$1,306.25	(\$1,306.25)
5/7/2024	10510 Bill.com Money Out Clearing P24050601 - 8100085 Multiple Invoices			Converge Design, LLC	\$6,171.00	(\$6,171.00)
5/7/2024	10510 Bill.com Money Out Clearing P24050601 - 8100152 Multiple Invoices			McGrath RentCorp	\$9,723.84	(\$9,723.84)
5/7/2024	10510 Bill.com Money Out Clearing P24050601 - 8100284 Inv 6295883			Morrison & Foerster LLP	\$2,227.00	(\$2,227.00)
5/7/2024	10510 Bill.com Money Out Clearing P24050601 - 8100162 Multiple Invoices			McMaster-Carr	\$3,320.00	(\$3,320.00)

Date	Account (Account Line): Name	Document Number	Description	Name	Credit	Amount
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 810027C Inv NE9447 2024		DMV Renewal Sacramento 94297	\$310.00	(\$310.00)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100094 Multiple invoices		Cooley LLP	\$215,113.60	(\$215,113.60)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100277 Inv 662784		Echo Global Logistics, Inc.	\$30,428.58	(\$30,428.58)
5/7/2024	10510 Bill.com Money Out Clearing	9900931077	Rover Trailer PO for Jan 24 by week	Rover Trailers	\$4,485.00	(\$4,485.00)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100232 Multiple invoices		Shay Glenn LLP	\$9,004.83	(\$9,004.83)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100114 Multiple invoices		DSV Air & Sea Inc	\$4,205.78	(\$4,205.78)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100315 Inv 122596		Second Order Effects Inc	\$21,553.75	(\$21,553.75)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100117 Multiple invoices		Expeditors International of Washington	\$11,237.72	(\$11,237.72)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100258 Multiple invoices		XpoLogistics	\$2,842.18	(\$2,842.18)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100306 Inv SRK00138458		RK Logistics Group	\$86,058.52	(\$86,058.52)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 810010C Multiple invoices		DHL Express - USA	\$285.40	(\$285.40)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 810024C Multiple invoices		Stratosphere Quality, LLC	\$57,777.50	(\$57,777.50)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100184 Multiple invoices		Rover Trailers	\$160,787.78	(\$160,787.78)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100141 Multiple invoices		J.B. Hunt Transport, Inc.	\$2,484.00	(\$2,484.00)
5/7/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100111 Multiple invoices		Dovetail Product Development LLC	\$192,695.00	(\$192,695.00)
5/8/2024	10510 Bill.com Money Out Clearing	P24050701 - 8303505 Inv EDA5327F-0003		Apollo IO	\$16,116.00	(\$16,116.00)
5/8/2024	10510 Bill.com Money Out Clearing	9900931080	El Roble Paint chipping inspection	Stratosphere Quality, LLC	\$1,742.00	(\$1,742.00)
5/13/2024	10510 Bill.com Money Out Clearing	P24051001 - 9188166 Multiple invoices		Juan Carlos Castillo Mata	\$8,800.00	(\$8,800.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588041 Acct 49837165 - Multiple invoices		R.S. Hughes Company, Inc.	\$2,169.15	(\$2,169.15)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588082 Inv 12894		Robinson Inc.	\$2,590.00	(\$2,590.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588064 Inv 104023503		Digi-Key Electronics	\$79.82	(\$79.82)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958807C Inv 15423		Ewert Energy Systems, Incorporated	\$115.00	(\$115.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588091 Inv RTL-INV042866		Russell Tobin & Associates, LLC	\$1,900.00	(\$1,900.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958813C Acct 0000381947 - Inv 1767973241		UPS	\$1,882.15	(\$1,882.15)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958806C Inv SFO0000144811		DHL Express - USA	\$382.32	(\$382.32)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958806E Inv 664265		Echo Global Logistics, Inc.	\$23,023.14	(\$23,023.14)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588112 Acct 21756353 - Inv 172578877		Uline, Inc.	\$213.18	(\$213.18)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958800C Multiple invoices		MC MP Ford Point Realty	\$329,781.13	(\$329,781.13)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958814E Inv 108628		XS Power Batteries	\$2,249.96	(\$2,249.96)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958802E Multiple invoices		McMaster-Carr	\$888.19	(\$888.19)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588051 Multiple invoices		Rover Trailers	\$753.50	(\$753.50)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588097 Inv 14536758		RXO Capacity Solutions, LLC	\$2,350.00	(\$2,350.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588074 Acct 011 - Inv IN020824-02		Manaflex LLC	\$163.00	(\$163.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958804C Multiple invoices		Rincon Power, LLC	\$43,488.00	(\$43,488.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958799E Multiple invoices		Expeditors International of Washington	\$12,894.39	(\$12,894.39)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958811E Acct 0000381947 - Inv 0000E3V767164		UPS	\$2,847.85	(\$2,847.85)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588072 Inv 24044		UPS	\$16,225.00	(\$16,225.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588136 Acct 0000381947 - Inv 1770530383		Intellic Integration LLC	\$96.76	(\$96.76)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588122 Acct 0000381947 - Inv 0000E3V767154		UPS	\$3,331.20	(\$3,331.20)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588054 Inv 198942616		Comcast	\$4,800.79	(\$4,800.79)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958807E Inv SRK00140328		RK Logistics Group	\$2,040.00	(\$2,040.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9588104 Acct 21756353 - Inv 174777992		Uline, Inc.	\$348.52	(\$348.52)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9587994 Multiple invoices		DNV Energy USA Inc.	\$45,366.25	(\$45,366.25)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958806E Inv INV19701		Eurotech Distributors, Inc.	\$328.32	(\$328.32)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 9587987 Multiple invoices		Compass Components, Inc.	\$54,299.00	(\$54,299.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958805E Inv INV-003464		Commercial Titan Wraps LLC	\$2,100.00	(\$2,100.00)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958814C Acct 0000381947 - Inv 1767422425		UPS	\$122.85	(\$122.85)
5/14/2024	10510 Bill.com Money Out Clearing	P24051301 - 958807E Inv 16750		Pranger Law PC	\$2,332.20	(\$2,332.20)
5/15/2024	10510 Bill.com Money Out Clearing	9900931082	Order to Cash Netsuite Implementation	dotSolved Systems, Inc.	\$11,772.50	(\$11,772.50)
5/17/2024	10510 Bill.com Money Out Clearing	9900931081	Shipping charges	Forward Logistics Inc.	\$8,211.96	(\$8,211.96)
5/17/2024	10510 Bill.com Money Out Clearing	P24050601 - 8100311 Inv RTL-INV045606		Russell Tobin & Associates, LLC	\$1,900.00	(\$1,900.00)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083844C Multiple invoices		24/7 janitorial services	\$5,600.00	(\$5,600.00)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083851E Inv 9020737915		Willcott Mobile Mini	\$304.01	(\$304.01)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083850E Acct 21756353 - Inv 177280011		Uline, Inc.	\$477.83	(\$477.83)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083847C Multiple invoices		Primecom Technologies, LLC	\$5,871.00	(\$5,871.00)
5/21/2024	10510 Bill.com Money Out Clearing	9900931084	Order for LVPDMs for Project Phoenix HIL Testing	TTI, Inc.	\$743.58	(\$743.58)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 0838504 Acct 21756353 - Inv 177280517		Uline, Inc.	\$743.33	(\$743.33)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083849E Inv SRK00140077		RK Logistics Group	\$2,006.00	(\$2,006.00)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083847E Multiple invoices		Russell Tobin & Associates, LLC	\$2,927.19	(\$2,927.19)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083845E Multiple invoices		McMaster-Carr	\$8,697.16	(\$8,697.16)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083849C Inv 665622		Echo Global Logistics, Inc.	\$23,152.21	(\$23,152.21)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083850C Acct 21756353 - Inv 175502260		Uline, Inc.	\$178.69	(\$178.69)
5/21/2024	10510 Bill.com Money Out Clearing	9900931085	Order for long lead time components (PDMs & Ignition Switch) for 'Ok to Sell' Build + SAT	TTI, Inc.	\$3,761.23	(\$3,761.23)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083848E Inv 6801		AFS Electronics Inc.	\$10,803.75	(\$10,803.75)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 0838494 Inv Ivan Lopez Reimbursements		Ivan Lopez	\$1,224.49	(\$1,224.49)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083850C Acct 21756353 - Inv 176314487		Uline, Inc.	\$2,207.85	(\$2,207.85)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 0838451 Multiple invoices		DHL Express - USA	\$4,027.51	(\$4,027.51)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083850E Acct 0000381947 - Inv 1769702128		UPS	\$402.84	(\$402.84)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083851C Acct 0000381947 - Inv 0000E3V767174		UPS	\$1,497.17	(\$1,497.17)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 083844E Multiple invoices		Andro's Rostlij	\$40,670.93	(\$40,670.93)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 0838492 Inv 21470.10-003		HPA, Inc.	\$2,610.00	(\$2,610.00)
5/21/2024	10510 Bill.com Money Out Clearing	P24051701 - 0838484 Multiple invoices		TTM Technologies, Inc.	\$28,914.17	(\$28,914.17)
5/22/2024	10510 Bill.com Money Out Clearing	P24052001 - 102439E Inv 01-002		Phalcon Industries LLC	\$13,000.00	(\$13,000.00)
5/23/2024	10510 Bill.com Money Out Clearing	9900931088	Consulting services per contract from 04/15/2024 - 05/15/2024	BSS Global	\$5,000.00	(\$5,000.00)
5/23/2024	10510 Bill.com Money Out Clearing	9900931087	travel reimbursement for Greg Michel on 03/19-20/2024.	BSS Global	\$959.13	(\$959.13)
5/23/2024	10510 Bill.com Money Out Clearing	9900931086	travel reimbursements for Greg Michel.	BSS Global	\$6,384.49	(\$6,384.49)
5/23/2024	10510 Bill.com Money Out Clearing	P24052201 - 154433E Inv 72357C		Shay Glenn LLP	\$30,621.50	(\$30,621.50)
5/23/2024	10510 Bill.com Money Out Clearing	P24052201 - 1525127 Multiple invoices		Shay Glenn LLP	\$22,537.02	(\$22,537.02)
5/24/2024	10510 Bill.com Money Out Clearing	P24052301 - 194457E Inv INV-240018		Jer-Ne Consulting	\$17,132.68	(\$17,132.68)
5/29/2024	10510 Bill.com Money Out Clearing	P24052201 - 152513E Inv 72672C		Shay Glenn LLP	\$19,650.50	(\$19,650.50)
5/30/2024	10510 Bill.com Money Out Clearing	P24052801 - 263226E Inv 6896114		BMO Harris Bank N.A.	\$942.92	(\$942.92)
5/31/2024	10510 Bill.com Money Out Clearing	P24053001 - 318135E Inv 29108946		Salesforce, Inc.	\$3,581.50	(\$3,581.50)
5/31/2024	10510 Bill.com Money Out Clearing	P24053001 - 318135E Inv 240030203		Readybit Consulting LLC	\$72,500.00	(\$72,500.00)
5/31/2024	10510 Bill.com Money Out Clearing	P24053001 - 318133C Multiple invoices		Silicon Legal Strategy, APC	\$71,526.00	(\$71,526.00)
5/31/2024	10510 Bill.com Money Out Clearing	P24053001 - 318034E Inv 1692		Lucid Automation and Security, LLC	\$1,352.00	(\$1,352.00)
5/31/2024	10510 Bill.com Money Out Clearing	P24053001 - 318135E Inv 11100267467		DocuSign, Inc.	\$6,635.45	(\$6,635.45)
5/31/2024	10510 Bill.com Money Out Clearing	P24053001 - 318133E Multiple invoices		Spray Technology	\$23,110.00	(\$23,110.00)
6/7/2024	10510 Bill.com Money Out Clearing	P24060601 - 4816031 Multiple invoices		Oracle America, Inc.	\$30,444.35	(\$30,444.35)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482644C Multiple invoices		Sterling Performance, Inc.	\$34,835.00	(\$34,835.00)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482635E Multiple invoices		Cooley LLP	\$109,244.65	(\$109,244.65)
6/10/2024	10510 Bill.com Money Out Clearing	P24060301 - 390627E Multiple invoices		Mouser Electronics	\$5,498.10	(\$5,498.10)
6/10/2024	10510 Bill.com Money Out Clearing	P24053001 - 322605E Inv 6807		AFS Electronics Inc.	\$17,092.50	(\$17,092.50)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482649E Acct 0000381947 - Inv 1773245445		UPS	\$3,216.73	(\$3,216.73)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482643E Multiple invoices		Second Order Effects Inc	\$36,591.25	(\$36,591.25)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482637E Multiple invoices		FANUC America Corporation	\$8,873.00	(\$8,873.00)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482633E Acct 4524405 - Multiple invoices		Airgas	\$647.10	(\$647.10)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482646C Inv 3364605		1Life Healthcare, Inc.	\$21,030.00	(\$21,030.00)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482647E Inv 2400602250		Latham & Watkins LLP	\$11,986.50	(\$11,986.50)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 4826464 Inv 060124-Rent		8579 San Fernando Road LLC	\$78,031.99	(\$78,031.99)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 4826504 Acct 0000381947 - Inv 1769558857		UPS	\$1,143.12	(\$1,143.12)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482642C Multiple invoices		Office Libations	\$114,164.15	(\$114,164.15)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482637C Multiple invoices		Dovetail Product Development LLC	\$190,661.00	(\$190,661.00)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482650C Acct 0000381947 - Inv 0000E3V767194		UPS	\$1,510.20	(\$1,510.20)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 4826341 Multiple invoices		Andro's Rostlij	\$44,664.14	(\$44,664.14)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482647E Inv 0851-155143405		Republic Services # 851	\$2,564.03	(\$2,564.03)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482644E Multiple invoices		Sunridge Legal, LLP	\$8,542.50	(\$8,542.50)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 4826472 Inv 9002764422		Grainger	\$36.89	(\$36.89)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482648C Inv INV-7029		Spray Technology	\$3,500.00	(\$3,500.00)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482649C Acct 21756353 - Inv 178236962		Uline, Inc.	\$158.82	(\$158.82)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482640E Multiple invoices (Details on stub)		J.J. Keller & Associates, Inc.	\$1,260.19	(\$1,260.19)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482634E Multiple invoices		Annet, Inc.	\$36,405.20	(\$36,405.20)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482647C Inv US11024720		DSV Air & Sea Inc	\$1,300.00	(\$1,300.00)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 4826451 Multiple invoices		Wurth Electronics ICS, Inc.	\$97,573.39	(\$97,573.39)
6/10/2024	10510 Bill.com Money Out Clearing	P24060601 - 482648E Inv 70DFAEB5-0001		Betterment for Business LLC	\$5,443.95	(\$5,443.95)
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Date	Account (Account Line): Name	Document Number	Description	Name	Credit	Amount
6/10/2024	10510 Bill. com Money Out Clearing	P24060601	- 482636C Multiple invoices	DHL Express - USA	\$2,301.84	(\$2,301.84)
6/10/2024	10510 Bill. com Money Out Clearing	P24060601	- 482650C Acct 0000381947 - Inv 0000E3V767204	UPS	\$1,020.20	(\$1,020.20)
6/10/2024	10510 Bill. com Money Out Clearing	P24060601	- 482720E Inv IV-2405-2211	Southwest Thermal Technology, Inc.	\$1,129.45	(\$1,129.45)
6/10/2024	10510 Bill. com Money Out Clearing	P24060601	- 482638E Multiple invoices	Gexpco Services	\$13,919.19	(\$13,919.19)
6/10/2024	10510 Bill. com Money Out Clearing	P24060601	- 482640C Multiple invoices	Hazmat Safety Consulting, LLC	\$1,012.50	(\$1,012.50)
6/10/2024	10510 Bill. com Money Out Clearing	P24060601	- 482649E Acct 0000381947 - Inv 0000E3V767184	UPS	\$3,028.94	(\$3,028.94)
6/11/2024	10510 Bill. com Money Out Clearing	9900931094	Shipping charges	TFORCE FREIGHT	\$721.44	(\$721.44)
6/11/2024	10510 Bill. com Money Out Clearing	P24061001	- 542380E Multiple invoices	MC MP Ford Point Realty	\$329,781.13	(\$329,781.13)
6/11/2024	10510 Bill. com Money Out Clearing	P24061001	- 542382A Multiple invoices	Green Earth Sustainable Solution, Inc.	\$22,664.40	(\$22,664.40)
6/12/2024	10510 Bill. com Money Out Clearing	9900931090	Office Meals	Andro's Rostij	\$22,104.63	(\$22,104.63)
6/12/2024	10510 Bill. com Money Out Clearing	9900931089	Fastener reorder to cover 100 MPU	Gexpco Services	\$11,436.84	(\$11,436.84)
6/12/2024	10510 Bill. com Money Out Clearing	P24061101	- 565871C Multiple invoices	Juan Carlos Castillo Mata	\$6,580.00	(\$6,580.00)
6/12/2024	10510 Bill. com Money Out Clearing	9900931091	01441-Moxton Power Co. Leasing	Sunridge Legal, LLP	\$41,675.00	(\$41,675.00)
6/13/2024	10510 Bill. com Money Out Clearing	9900931093	Inv 06 21 24	Ford Credit	\$22,483.81	(\$22,483.81)
6/17/2024	10510 Bill. com Money Out Clearing	P24061401	- 653398E Multiple invoices	Zoom Video Communications, Inc	\$2,930.11	(\$2,930.11)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692666E Acct 002541412 - Inv 63656892	Robert Half	\$928.00	(\$928.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692665E Acct 002541412 - Inv 63494041	Robert Half	\$2,320.00	(\$2,320.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692663E Inv 1690577817	Amazon Web Services, Inc.	\$3,622.92	(\$3,622.92)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692661E Acct 49837165 - Multiple invoices	R.S. Hughes Company, Inc.	\$1,621.49	(\$1,621.49)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692669A Acct 21756353 - Inv 177825519	Uline, Inc.	\$329.12	(\$329.12)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692662E Multiple invoices	Shark-co Mfg., LLC	\$6,313.08	(\$6,313.08)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692663E Inv MOX6107MAR10	Controls Automation Robotics and Technology, LLC	\$5,390.00	(\$5,390.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692669E Acct 21756353 - Inv 177688851	Uline, Inc.	\$1,337.17	(\$1,337.17)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692668E Acct 21756353 - Inv 178424862	Uline, Inc.	\$354.74	(\$354.74)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692664E Inv S23-2595-14	Rincon Power, LLC	\$21,744.00	(\$21,744.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692659E Multiple invoices (details on stub)	Los Angeles Department of Water and Power	\$371.90	(\$371.90)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692665E Acct 002541412 - Inv 63629037	Robert Half	\$1,856.00	(\$1,856.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692665A Acct 002541412 - Inv 63244053	Robert Half	\$2,291.00	(\$2,291.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692670E Acct 21756353 - Inv 176869198	Uline, Inc.	\$1,129.74	(\$1,129.74)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692666E Acct 002541412 - Inv 63672626	Robert Half	\$1,392.00	(\$1,392.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692665E Acct 002541412 - Inv 63396552	Robert Half	\$2,407.00	(\$2,407.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692659I Multiple invoices	Conexwest	\$615.76	(\$615.76)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692670E Acct 21756353 - Inv 178525801	Uline, Inc.	\$98.49	(\$98.49)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692664E Inv 0902-012481199	Republic Services # 851	\$376.32	(\$376.32)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692668E Acct 21756353 - Inv 177624430	Uline, Inc.	\$683.96	(\$683.96)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692665E Acct 002541412 - Inv 63538434	Robert Half	\$2,320.00	(\$2,320.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692668E Acct 21756353 - Inv 177476757	Uline, Inc.	\$845.47	(\$845.47)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692661E Multiple invoices	Regan Partners LLC	\$35,215.33	(\$35,215.33)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692666A Acct 002541412 - Inv 63600626	Robert Half	\$2,443.54	(\$2,443.54)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692667A Inv 526715504	TTI, Inc.	\$8,132.33	(\$8,132.33)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692664C Inv 100-A000442555	Proto Labs, Inc.	\$21,132.00	(\$21,132.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692667E Acct 21756353 - Inv 177163137	Uline, Inc.	\$760.87	(\$760.87)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692662E Multiple invoices	Russell Tobin & Associates, LLC	\$5,800.00	(\$5,800.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692659E Multiple invoices	Green Earth Sustainable Solution, Inc.	\$17,722.22	(\$17,722.22)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692670A Acct 21756353 - Inv 177455375	Uline, Inc.	\$117.68	(\$117.68)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692667C Inv 1491383-01	Test Equity	\$359.82	(\$359.82)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692667E Inv INV230214	The Tool House, LLC	\$251.95	(\$251.95)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692669E Acct 21756353 - Inv 178526804	Uline, Inc.	\$155.31	(\$155.31)
6/18/2024	10510 Bill. com Money Out Clearing	9900931092	2 sets of Grey panels for Energy Service (Richmond)	Spray Technology	\$2,660.00	(\$2,660.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692661C Multiple invoices	Promevo	\$23,422.16	(\$23,422.16)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692669E Acct 21756353 - Inv 177302839	Uline, Inc.	\$685.59	(\$685.59)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692664E Acct 002541412 - Inv 63572185	Robert Half	\$2,320.00	(\$2,320.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692666E Inv INV180761	Sphera Solutions, Inc.	\$3,924.00	(\$3,924.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692666E Acct 002541412 - Inv 63485214	Robert Half	\$2,320.00	(\$2,320.00)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692664E Inv 0902-012542222	Republic Services # 851	\$376.32	(\$376.32)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692660E Multiple invoices	McGrath RentCorp	\$2,638.92	(\$2,638.92)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692669E Acct 21756353 - Inv 177160748	Uline, Inc.	\$598.50	(\$598.50)
6/18/2024	10510 Bill. com Money Out Clearing	P24061801	- 692667E Acct 21756353 - Inv 176100283	Uline, Inc.	\$1,882.58	(\$1,882.58)
6/20/2024	10510 Bill. com Money Out Clearing	P24061801	- 718378C Multiple invoices	Summit Joe, Inc.	\$15,289.25	(\$15,289.25)
6/21/2024	10510 Bill. com Money Out Clearing	P24062001	- 756959E Inv GE-24964	Green Earth Sustainable Solution, Inc.	\$600.00	(\$600.00)
6/21/2024	10510 Bill. com Money Out Clearing	P24062001	- 756967E Inv GE-24965	Green Earth Sustainable Solution, Inc.	\$600.00	(\$600.00)
6/21/2024	10510 Bill. com Money Out Clearing	P24062001	- 756959E Inv GE-24963	Green Earth Sustainable Solution, Inc.	\$4,634.01	(\$4,634.01)
6/24/2024	10510 Bill. com Money Out Clearing	JE2633	BILL 06/24/24 Credit P24041901 - 4912838	com	\$3,392.00	(\$3,392.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356370-2	McMaster-Carr	\$156.85	(\$156.85)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839263E Inv 26377933	McMaster-Carr	\$3,928.48	(\$3,928.48)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835624E Multiple invoices	Altair Product Design Inc.	\$41,285.00	(\$41,285.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839259E Multiple invoices (details on stub)	Cintas First Aid and Safety Division	\$1,307.80	(\$1,307.80)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835626A Acct 92670 - Multiple invoices	BPM LLP	\$38,027.97	(\$38,027.97)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839262E Multiple invoices	RK Logistics Group	\$63,836.25	(\$63,836.25)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356461 Inv 826012	Compass Components, Inc.	\$25,413.94	(\$25,413.94)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839264C Inv 122653	Second Order Effects Inc.	\$4,781.25	(\$4,781.25)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 840903E Inv 2613	Rover Trailers	\$6,128.72	(\$6,128.72)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839261E Multiple invoices (details on stub)	Kennerley Sprattling Inc.	\$4,457.53	(\$4,457.53)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356296	Echo Global Logistics, Inc.	\$19,331.55	(\$19,331.55)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835647E Inv 2405046	NetPower Corporation	\$12,930.00	(\$12,930.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839261E Multiple invoices	Morrison & Foerster LLP	\$23,497.90	(\$23,497.90)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835644C Multiple invoices	Rover Trailers	\$22,425.00	(\$22,425.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356484 Inv 0851-155099156	Republic Services # 851	\$179.61	(\$179.61)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835621E Inv 825732	Compass Components, Inc.	\$622.80	(\$622.80)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839260E Multiple invoices	Commercial Titan Wraps LLC	\$1,300.00	(\$1,300.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 840903E Inv 26370327	McMaster-Carr	\$4,749.47	(\$4,749.47)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839265E Acct 21756353 - Inv 178194469	Uline, Inc.	\$181.35	(\$181.35)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356454 Inv 23582	Andro's Rostij	\$22,235.94	(\$22,235.94)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839264E Inv 72020567152	UL LLC	\$9,150.00	(\$9,150.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835630E Multiple invoices	Green Earth Sustainable Solution, Inc.	\$10,130.00	(\$10,130.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839260E Multiple invoices	Evelation, Inc.	\$881.00	(\$881.00)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835643C Multiple invoices	Office Libations	\$2,021.70	(\$2,021.70)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839264E Acct 21756353 - Inv 176483178	Uline, Inc.	\$514.55	(\$514.55)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835649E Inv 411607	Wurth Electronics ICS, Inc.	\$2,085.12	(\$2,085.12)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356311 Multiple invoices (details on stub)	Kennerley Sprattling Inc.	\$18,081.89	(\$18,081.89)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356271 Multiple invoices	Digi-Key Electronics	\$23,852.96	(\$23,852.96)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8392633	Echo Global Logistics, Inc.	\$21,257.93	(\$21,257.93)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835629E Shipping charges	Echo Global Logistics, Inc.	\$29,021.32	(\$29,021.32)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839258E Multiple invoices	Beck's Shoes	\$12,702.32	(\$12,702.32)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 835640E Multiple invoices	Mouser Electronics	\$4,007.45	(\$4,007.45)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 8356370-1	McMaster-Carr	\$1,839.44	(\$1,839.44)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839399E Multiple invoices	Rover Trailers	\$71,727.14	(\$71,727.14)
6/26/2024	10510 Bill. com Money Out Clearing	P24062501	- 839264E Acct 21756353 - Inv 177822778	Uline, Inc.	\$3,121.08	(\$3,121.08)
6/28/2024	10510 Bill. com Money Out Clearing	P24062701	- 888872E Acct 002541412 - Inv 63741972	Robert Half	\$2,320.00	(\$2,320.00)
6/28/2024	10510 Bill. com Money Out Clearing	P24062701	- 8888724 Inv 10547062	Arena a PTC Business	\$9,010.59	(\$9,010.59)
6/28/2024	10510 Bill. com Money Out Clearing	P24062701	- 888871E Acct 002541412 - Inv 63714857	Robert Half	\$2,320.00	(\$2,320.00)
6/28/2024	10510 Bill. com Money Out Clearing	P24062701	- 906082E Multiple invoices	Cooley LLP	\$205,707.25	(\$205,707.25)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 9060824 Multiple invoices	Trampus Richmond	\$15,840.00	(\$15,840.00)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906084E Inv INV240995	Particle Industries, Inc.	\$67,068.00	(\$67,068.00)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906085E Inv 72080036140	UL LLC	\$11,250.00	(\$11,250.00)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 9060851 Inv 1109	RadBot Video	\$4,564.50	(\$4,564.50)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906084E Inv 93A7B819-0009	Mmxmax, Inc.	\$679.94	(\$679.94)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906084E Inv 677037	Echo Global Logistics, Inc.	\$10,717.86	(\$10,717.86)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 9060821 Multiple invoices	Summit Joe, Inc.	\$17,715.75	(\$17,715.75)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906085E Acct 0000381947 - Inv 1777778701	RK Logistics Group	\$11,424.00	(\$11,424.00)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906078E Multiple invoices	UPS	\$24.01	(\$24.01)
7/2/2024	10510 Bill. com Money Out Clearing	P24070101	- 906087E Acct 0000381947 - Inv 1777119959	Expeditors International		

Date	Account (Account Line): Name	Document Number	Description	Name	Credit	Amount
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606744	Multiple invoices	AFS Electronics Inc.	\$17,608.50	(\$17,608.50)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606810	Multiple invoices	McClure Electric, Inc.	\$10,945.00	(\$10,945.00)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606862 Acct 0000381947 - Inv 0000E3V767234		UPS	\$1,424.14	(\$1,424.14)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606833		Comcast	\$4,872.78	(\$4,872.78)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606835 Inv INV-006944		Converge Design, LLC	\$3,287.75	(\$3,287.75)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606865 Acct 0000381947 - Inv 1779760609		UPS	\$91.45	(\$91.45)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606855 Acct 0000381947 - Inv 0000E3V767224		UPS	\$2,404.97	(\$2,404.97)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606751	Multiple invoices	DHL Express - USA	\$3,174.79	(\$3,174.79)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606775	Multiple invoices	Dovetail Product Development LLC	\$176,984.22	(\$176,984.22)
7/2/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606855 Acct 0000381947 - Inv 0000E3V767214		UPS	\$1,814.79	(\$1,814.79)
7/3/2024	10510 Bill.com Money Out Clearing	RTWEI4HM9A-22		Reimbursements	\$33.21	(\$33.21)
7/3/2024	10510 Bill.com Money Out Clearing	RTWEI4HM9A-3		Reimbursements	\$27.13	(\$27.13)
7/3/2024	10510 Bill.com Money Out Clearing	P24062501 - 8356465 Inv 79616031		Mouser Electronics	\$66.48	(\$66.48)
7/3/2024	10510 Bill.com Money Out Clearing	RTWEI4HM9A-9		Reimbursements	\$1.99	(\$1.99)
7/3/2024	10510 Bill.com Money Out Clearing	P24070101 - 9606807	Multiple invoices	Intellectra, Inc.	\$50,017.30	(\$50,017.30)
7/3/2024	10510 Bill.com Money Out Clearing	RTWEI4HM9A-16		Reimbursements	\$4.08	(\$4.08)
7/3/2024	10510 Bill.com Money Out Clearing	RTWEI4HM9A-20		Reimbursements	\$25.72	(\$25.72)
7/6/2024	10510 Bill.com Money Out Clearing	O6JKGRPD4N-3		Reimbursements	\$8.00	(\$8.00)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150047	Multiple invoices (details on stub)	World Products Inc.	\$4,728.75	(\$4,728.75)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149957 Acct 49837165 - Multiple invoices		R.S. Hughes Company, Inc.	\$10,037.30	(\$10,037.30)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149933.1		McMaster-Carr	\$299.21	(\$299.21)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150081 Inv 379425		MadCap Software, Inc.	\$7,449.50	(\$7,449.50)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150021	Multiple invoices	TTM Technologies, Inc.	\$54,031.13	(\$54,031.13)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150085 Inv 6320964		Morrison & Foerster LLP	\$5,992.00	(\$5,992.00)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149898	Multiple invoices	Intellic Integration LLC	\$42,000.00	(\$42,000.00)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150111 Inv 48		Summit Joe, Inc.	\$16,761.25	(\$16,761.25)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1151401 Inv 69879		Silicon Legal Strategy, APC	\$14,463.50	(\$14,463.50)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150085 Inv 17067		Pranger Law PC	\$3,285.56	(\$3,285.56)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149995	Multiple invoices	Seal Methods Inc	\$7,564.93	(\$7,564.93)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149871	Multiple invoices (details on stub)	Astrodyne TDI	\$6,159.00	(\$6,159.00)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149933.2		McMaster-Carr	\$1,633.53	(\$1,633.53)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150091 Inv SRK00141236		RK Logistics Group	\$50,000.00	(\$50,000.00)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150095 Inv 72792C		Shay Glenn LLP	\$300.20	(\$300.20)
7/10/2024	10510 Bill.com Money Out Clearing	9902697379	Recurring Charges	Comcast	\$4,872.80	(\$4,872.80)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149892	Multiple invoices	Gexpco Services	\$3,709.73	(\$3,709.73)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150007	Multiple invoices (details on stub)	Sonic Manufacturing Technologies, Inc.	\$7,223.45	(\$7,223.45)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150035 Inv 825904		Compass Components, Inc.	\$107,701.81	(\$107,701.81)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150030	Multiple invoices	Webasto Thermo & Comfort North America, Inc	\$15,172.76	(\$15,172.76)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149967	Multiple invoices	RF-Smart	\$3,062.50	(\$3,062.50)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149973	Multiple invoices	Rover Trailers	\$75,572.78	(\$75,572.78)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149883	Multiple invoices	Cooley LLP	\$150,386.30	(\$150,386.30)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150077 Inv IN-164967		Hawk Ridge Systems, LLC	\$3,040.00	(\$3,040.00)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150700 Inv 411759		Wurth Electronics ICS, Inc.	\$10,596.78	(\$10,596.78)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149855	Multiple invoices	Ameripak, Inc	\$20,563.20	(\$20,563.20)
7/10/2024	10510 Bill.com Money Out Clearing	P24070901 - 1150073 Inv SFO1000048529		DHL Express - USA	\$331.00	(\$331.00)
7/11/2024	10510 Bill.com Money Out Clearing	P24070901 - 1149905	Multiple invoices (details on stub)	Kennerley Sprattling Inc.	\$51,207.84	(\$51,207.84)
7/17/2024	10510 Bill.com Money Out Clearing	O36200T9NU-3		Reimbursements	\$11.06	(\$11.06)
7/17/2024	10510 Bill.com Money Out Clearing	MU6IWSCV/PY-4		Reimbursements	\$38.37	(\$38.37)
5/31/2024	10904 SVB Letter of Credit 3866	TRN328	INT TRANSFER FROM 3303983866		\$47.07	(\$47.07)
6/28/2024	10904 SVB Letter of Credit 3866	TRN347	INT TRANSFER FROM 3303983866		\$45.55	(\$45.55)
5/31/2024	10905 SVB Letter of Credit #4328	TRN329	INT TRANSFER FROM 3304054328		\$2,914.06	(\$2,914.06)
6/28/2024	10905 SVB Letter of Credit #4328	TRN346	INT TRANSFER FROM 3304054328		\$2,820.06	(\$2,820.06)

Statement of Financial Affairs

Schedule 4

**Payments Or Other Transfers Of Property Made Within 1 Year Before Filing This Case
That Benefited Any Insider**

Moxion Power Co.
SOFA - Schedule 4

Officer Salary & Wage Payments

Employee	Pay period	Payrun date	Total employer costs	Employee gross pay	Title	Bonus
All	All	2024-08-09	\$2,393,884.72	\$2,198,052.56		\$112,500.00
Alexander Meek	All	2024-08-09	\$400,610.93	\$362,807.19	President	\$0.00
Alexander Meek	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	President	\$0.00
Alexander Meek	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$16,344.70	\$14,583.33	President	\$0.00
Alexander Meek	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$15,410.87	\$14,583.33	President	\$0.00
Alexander Meek	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$15,410.90	\$14,583.33	President	\$0.00
Alexander Meek	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$15,502.28	\$14,583.33	President	\$0.00
Alexander Meek	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$15,502.30	\$14,583.33	President	\$0.00
Alexander Meek	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$16,344.70	\$14,583.33	President	\$0.00
Alexander Meek	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$16,645.70	\$14,583.33	President	\$0.00
Alexander Meek	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$6,733.17	\$5,405.47	President	\$0.00
Alexander Meek	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$15,660.41	\$14,604.20	President	\$0.00
Alexander Meek	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$16,272.67	\$14,604.19	President	\$0.00
Alexander Meek	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$16,272.73	\$14,604.20	President	\$0.00
Alexander Meek	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$16,344.70	\$14,583.33	President	\$0.00
Alexander Meek	May 16th 2024 - May 31st 2024	2024-05-29	\$16,272.70	\$14,604.19	President	\$0.00
Alexander Meek	May 1st 2024 - May 15th 2024	2024-05-13	\$16,272.73	\$14,604.20	President	\$0.00
Alexander Meek	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$15,502.28	\$14,583.33	President	\$0.00
Alexander Meek	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$15,502.30	\$14,583.33	President	\$0.00
Alexander Meek	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$15,502.28	\$14,583.33	President	\$0.00
Alexander Meek	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$15,502.30	\$14,583.33	President	\$0.00
Alexander Meek	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$15,593.70	\$14,583.33	President	\$0.00
Alexander Meek	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$15,410.89	\$14,583.33	President	\$0.00
Alexander Meek	N/A	2024-07-31	\$11,858.22	\$6,730.80	President	\$0.00
Josh Ensign	All	2024-07-31	\$476,976.01	\$446,545.74	Chief Operating Officer	\$0.00
Josh Ensign	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Operating Officer	\$0.00
Josh Ensign	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$16,503.54	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$16,503.55	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$19,758.39	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$19,758.40	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$20,711.98	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$21,012.98	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$7,556.40	\$6,949.91	Chief Operating Officer	\$0.00
Josh Ensign	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$19,462.23	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$19,462.19	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$19,462.23	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	May 16th 2024 - May 31st 2024	2024-05-29	\$19,655.93	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	May 1st 2024 - May 15th 2024	2024-05-13	\$20,611.43	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$19,758.39	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$19,758.40	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$16,503.54	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$16,503.55	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$16,503.54	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$16,503.55	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	N/A	2024-07-31	\$11,360.31	\$9,044.26	Chief Operating Officer	\$0.00
Alex Smith	All	2024-08-08	\$349,779.80	\$313,141.89	Chief Technology Officer	\$0.00
Alex Smith	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Technology Officer	\$0.00
Alex Smith	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$14,144.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$14,144.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$14,445.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$6,078.03	\$4,633.26	Chief Technology Officer	\$0.00
Alex Smith	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$14,040.42	\$12,517.89	Chief Technology Officer	\$0.00
Alex Smith	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$14,040.40	\$12,517.88	Chief Technology Officer	\$0.00
Alex Smith	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$14,040.42	\$12,517.89	Chief Technology Officer	\$0.00
Alex Smith	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$14,144.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	May 16th 2024 - May 31st 2024	2024-05-29	\$14,040.39	\$12,517.88	Chief Technology Officer	\$0.00
Alex Smith	May 1st 2024 - May 15th 2024	2024-05-13	\$14,040.42	\$12,517.89	Chief Technology Officer	\$0.00
Alex Smith	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	N/A	2024-07-31	\$10,627.39	\$5,769.20	Chief Technology Officer	\$0.00

Paul Huelskamp	All	2024-07-31	\$397,231.30	\$363,220.19	Chief Executive Officer	\$0.00
Paul Huelskamp	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Executive Officer	\$0.00
Paul Huelskamp	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$16,212.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$16,212.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$16,513.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$6,524.47	\$5,405.47	Chief Executive Officer	\$0.00
Paul Huelskamp	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$15,410.49	\$14,604.20	Chief Executive Officer	\$0.00
Paul Huelskamp	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$16,177.89	\$14,604.19	Chief Executive Officer	\$0.00
Paul Huelskamp	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$16,288.69	\$14,604.20	Chief Executive Officer	\$0.00
Paul Huelskamp	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$16,212.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	May 16th 2024 - May 31st 2024	2024-05-29	\$16,288.66	\$14,604.19	Chief Executive Officer	\$0.00
Paul Huelskamp	May 1st 2024 - May 15th 2024	2024-05-13	\$16,288.69	\$14,604.20	Chief Executive Officer	\$0.00
Paul Huelskamp	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	N/A	2024-07-31	\$11,570.27	\$7,143.80	Chief Executive Officer	\$0.00
Jason Parkin	All	2024-07-31	\$292,923.13	\$272,917.55	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$13,438.67	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$13,438.68	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$11,195.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$11,195.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$11,496.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$11,200.67	\$10,402.50	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$13,477.89	\$12,517.89	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jul 29th 2024 - Aug 2nd 2024	2024-07-26	\$6,210.54	\$5,769.20	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$13,477.89	\$12,517.88	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$13,477.89	\$12,517.89	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$13,438.67	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$13,438.68	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	May 16th 2024 - May 31st 2024	2024-05-29	\$13,477.87	\$12,517.88	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	May 1st 2024 - May 15th 2024	2024-05-13	\$13,477.89	\$12,517.89	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$11,195.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$11,213.54	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$11,213.54	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$11,213.54	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$9,469.87	\$8,653.85	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	N/A	2024-07-31	\$6,018.74	\$5,769.20	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Eric Long	All	2024-06-25	\$476,363.55	\$439,420.00	Chief Financial Officer	\$112,500.00
Eric Long	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Financial Officer	\$0.00
Eric Long	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$20,040.36	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00

Eric Long	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$21,437.36	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$19,679.27	\$18,808.12	Chief Financial Officer	\$0.00
Eric Long	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$19,755.42	\$18,883.13	Chief Financial Officer	\$0.00
Eric Long	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	May 16th 2024 - May 31st 2024	2024-05-29	\$19,679.30	\$18,808.12	Chief Financial Officer	\$0.00
Eric Long	May 1st 2024 - May 15th 2024	2024-05-13	\$19,755.42	\$18,883.13	Chief Financial Officer	\$0.00
Eric Long	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$22,053.86	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$20,265.11	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$11,816.22	\$10,937.50	Chief Financial Officer	\$0.00
Eric Long	N/A	2024-04-11	\$117,235.71	\$112,500.00	Chief Financial Officer	\$112,500.00

Moxion Power Co.
SOFA - Schedule 4
Officer Equity Awards

Issue Date	Stakeholder Name	Security Type	Grant Reason	Quantity Issued	Quantity Outstanding	Sum of Exercise Price
10/11/2023	Jason Parkin	Equity Award	New Hire	10,200	10,200	5.52
02/24/2024	Jason Parkin	Equity Award		12,300	12,300	5.52
02/24/2024	Joshua Ensign	Equity Award		30,000	30,000	5.52
03/05/2024	Jason Parkin	Equity Award		5,000	5,000	5.52
Grand Total						22.08

Statement of Financial Affairs

Schedule 13

Transfers Not Already Listed On This Statement

Moxion Power Co.
SOFA Shedule 13

Transfer Date	Document Number	Transferee	Purpose	Amount	Description	Unique ID
1/11/2023	P23011001 - 3640591	1202 Vela Wood	Series B support	(\$21,000.00)	Inv #103972	P23011001 - 3640591-21000
11/1/2022	P22102801 - 5462448	1215 QualSAT, LLC	Management consulting services	(\$10,500.00)	Inv #2022-24	P22102801 - 5462448-10500
12/1/2022	P22113001 - 3177547	1215 QualSAT, LLC	Management consulting services	(\$15,300.00)	Inv #2022-25	P22113001 - 3177547-15300
12/21/2022	P22121401 - 7064840	1215 QualSAT, LLC	Management consulting services	(\$19,400.00)	Inv #2022-26	P22121401 - 7064840-19400
1/5/2023	P22123101 - 1314088	1215 QualSAT, LLC	Management consulting services	(\$8,400.00)	Inv #2022-27	P22123101 - 1314088-8400
2/27/2023	P23022201 - 3816710	1215 QualSAT, LLC	Management consulting services	(\$5,800.00)	Inv #2023-05	P23022201 - 3816710-5800
4/13/2023	P23041001 - 5670068	1215 QualSAT, LLC	Management consulting services	(\$23,600.00)	Inv #2023-06	P23041001 - 5670068-23600
11/1/2022	P22102801 - 5462456	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$9,500.00)	Inv #INV-008826	P22102801 - 5462456-9500
12/1/2022	P22112301 - 1803224	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-008858	P22112301 - 1803224-15000
12/21/2022	P22121501 - 7630377	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-008979	P22121501 - 7630377-15000
1/31/2023	P23012501 - 7049291	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009077	P23012501 - 7049291-15000
2/27/2023	P23021701 - 3217050	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009147	P23021701 - 3217050-15000
3/23/2023	P23032001 - 0535993	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009233	P23032001 - 0535993-15000
4/24/2023	P23042101 - 8704002	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009305	P23042101 - 8704002-15000
5/25/2023	P23052301 - 6473452	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009407	P23052301 - 6473452-15000
6/30/2023	P23062201 - 3706319	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009465	P23062201 - 3706319-15000
7/20/2023	P23071901 - 9976610	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009465	P23071901 - 9976610-15000
7/21/2023	P23071901 - 9976615	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009524	P23071901 - 9976615-15000
8/18/2023	P23081501 - 6359938	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009608	P23081501 - 6359938-15000
10/23/2023	P23102001 - 7898846	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009793	P23102001 - 7898846-15000
10/31/2023	P23102701 - 9410379	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv #INV-009693	P23102701 - 9410379-15000
12/1/2023	P23113001 - 5549439	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv INV-009895	P23113001 - 5549439-15000
12/26/2023	P23122301 - 1125260	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv INV-010102	P23122301 - 1125260-15000
2/1/2024	P24013001 - 8111984	1238 Boundary Stone Partners LLC	Federal Funding advisory services	(\$15,000.00)	Inv INV-010138	P24013001 - 8111984-15000
11/23/2022	P22112301 - 1800108	2487 Gunderson Dettmer	Series B Legal	(\$35,128.50)	Inv #561904	P22112301 - 1800108-35128.5
12/28/2022	P22122801 - 0430318	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv #6651-- bill.com Check Number: 68128171	P22122801 - 0430318-3500
1/31/2023	P23012501 - 7049273	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv #6652	P23012501 - 7049273-3500
2/28/2023	P23022501 - 4831787	2531 Novus Global Corporation	Executive Coaching	(\$7,000.00)	Multiple invoices	P23022501 - 4831787-7000
4/7/2023	P23033101 - 3343581	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv #6651	P23033101 - 3343581-3500
6/13/2023	P23060601 - 9784250	2531 Novus Global Corporation	Executive Coaching	(\$10,500.00)	Multiple invoices	P23060601 - 9784250-10500
7/24/2023	P23071901 - 9976704	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv #6659	P23071901 - 9976704-3500
7/26/2023	P23072501 - 1310406	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv #6658	P23072501 - 1310406-3500
10/4/2023	P23092901 - 6729479 - 1	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Executive Coaching with Chris North	P23092901 - 6729479 - 1-3500
10/4/2023	P23092901 - 6729479 - 2	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Executive Coaching with Chris North	P23092901 - 6729479 - 2-3500
10/11/2023	P23100601 - 8376018	2531 Novus Global Corporation	Executive Coaching	(\$6,000.00)	Inv #10165	P23100601 - 8376018-6000
10/31/2023	P23102701 - 9410498	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv #6662	P23102701 - 9410498-3500
1/25/2024	P24012301 - 6746929	2531 Novus Global Corporation	Executive Coaching	(\$3,500.00)	Inv 11224	P24012301 - 6746929-3500
2/16/2023	P23021401 - 2118830	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$33,000.00)	Inv #23333	P23021401 - 2118830-33000
3/21/2023	P23032001 - 0484791	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$16,500.00)	Inv #23431	P23032001 - 0484791-16500
8/10/2023	P23080901 - 4813351	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$16,500.00)	Inv #23783	P23080901 - 4813351-16500
8/23/2023	P23082201 - 7985752	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$66,000.00)	Multiple invoices	P23082201 - 7985752-66000
9/7/2023	P23090601 - 1101728	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$16,500.00)	Inv #23984	P23090601 - 1101728-16500
10/11/2023	P23100601 - 8375994	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$16,500.00)	Inv #24105	P23100601 - 8375994-16500
12/1/2023	P23113001 - 5555323	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$16,500.00)	Inv 24215	P23113001 - 5555323-16500
12/19/2023	P23121501 - 9411800	2591 LSN GOVERNMENT AFFAIRS, LLC	National Government Affairs & Advocacy Services	(\$16,500.00)	Inv 24282	P23121501 - 9411800-16500
8/23/2023	P23082201 - 7985962	2796 Latham & Watkins LLP	tax credit transfers representation & advisory services	(\$7,410.00)	Inv #2300608199	P23082201 - 7985962-7410
10/25/2023	P23102401 - 8456707	2796 Latham & Watkins LLP	tax credit transfers representation & advisory services	(\$11,878.00)	Inv #2300609591	P23102401 - 8456707-11878
6/10/2024	P24060601 - 4826476	2796 Latham & Watkins LLP	tax credit transfers representation & advisory services	(\$11,986.50)	Inv 2400602250	P24060601 - 4826476-11986.5
10/25/2023	P23102401 - 8456668	2825 Democratic Governors Association	DGA Contribution	(\$25,000.00)	Inv #DM072023	P23102401 - 8456668-25000
10/16/2023	P23101301 - 9972743	2870 DNV Energy USA Inc.	Moxion Power IE Tech DD	(\$43,680.00)	Inv #870010228543	P23101301 - 9972743-43680
5/14/2024	P24051301 - 9587994	2870 DNV Energy USA Inc.	Moxion Power IE Tech DD	(\$45,366.25)	Multiple invoices	P24051301 - 9587994-45366.25
12/8/2023	P23120701 - 7440023	2960 National Guard Association of the United States, Inc	Platinum Level Corporate Associate Dues \$ 2,500.00 Membership Period: 11/20/2023-11/19/2024	(\$2,500.00)	Inv NGAUS-2023-Mox	P23120701 - 7440023-2500
2/1/2024	P24013001 - 8112013	2994 Intralinks, Inc.	Virtual Data Room - Series C	(\$21,500.00)	Inv INV02126355-- bill.com Check Number: 75747066	P24013001 - 8112013-21500
1/25/2024	P24012301 - 6746911	3004 FranklinCovey CS, Inc.	Executive Entrepreneurship membership	(\$35,953.64)	Inv IS10356477	P24012301 - 6746911-35953.64
				(\$846,902.89)		

Statement of Financial Affairs

Schedule 30

Payments, Distributions, Or Withdrawals Credited Or Given To Insiders

Moxion Power Co.
SOFA - Schedule 30

Officer Salary & Wage Payments

Employee	Pay period	Payrun date	Total employer costs	Employee gross pay	Title	Bonus
All	All	2024-08-09	\$2,393,884.72	\$2,198,052.56		\$112,500.00
Alexander Meek	All	2024-08-09	\$400,610.93	\$362,807.19	President	\$0.00
Alexander Meek	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	President	\$0.00
Alexander Meek	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$16,344.70	\$14,583.33	President	\$0.00
Alexander Meek	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$15,410.87	\$14,583.33	President	\$0.00
Alexander Meek	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$15,410.90	\$14,583.33	President	\$0.00
Alexander Meek	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$15,502.28	\$14,583.33	President	\$0.00
Alexander Meek	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$15,502.30	\$14,583.33	President	\$0.00
Alexander Meek	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$16,344.70	\$14,583.33	President	\$0.00
Alexander Meek	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$16,645.70	\$14,583.33	President	\$0.00
Alexander Meek	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$6,733.17	\$5,405.47	President	\$0.00
Alexander Meek	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$15,660.41	\$14,604.20	President	\$0.00
Alexander Meek	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$16,272.67	\$14,604.19	President	\$0.00
Alexander Meek	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$16,272.73	\$14,604.20	President	\$0.00
Alexander Meek	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$16,344.68	\$14,583.33	President	\$0.00
Alexander Meek	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$16,344.70	\$14,583.33	President	\$0.00
Alexander Meek	May 16th 2024 - May 31st 2024	2024-05-29	\$16,272.70	\$14,604.19	President	\$0.00
Alexander Meek	May 1st 2024 - May 15th 2024	2024-05-13	\$16,272.73	\$14,604.20	President	\$0.00
Alexander Meek	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$15,502.28	\$14,583.33	President	\$0.00
Alexander Meek	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$15,502.30	\$14,583.33	President	\$0.00
Alexander Meek	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$15,502.28	\$14,583.33	President	\$0.00
Alexander Meek	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$15,502.30	\$14,583.33	President	\$0.00
Alexander Meek	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$15,593.70	\$14,583.33	President	\$0.00
Alexander Meek	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$15,410.89	\$14,583.33	President	\$0.00
Alexander Meek	N/A	2024-07-31	\$11,858.22	\$6,730.80	President	\$0.00
Josh Ensign	All	2024-07-31	\$476,976.01	\$446,545.74	Chief Operating Officer	\$0.00
Josh Ensign	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Operating Officer	\$0.00
Josh Ensign	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$16,503.54	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$16,503.55	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$19,758.39	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$19,758.40	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$20,711.98	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$21,012.98	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$7,556.40	\$6,949.91	Chief Operating Officer	\$0.00
Josh Ensign	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$19,462.23	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$19,462.19	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$19,462.23	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$20,709.30	\$18,750.00	Chief Operating Officer	\$0.00
Josh Ensign	May 16th 2024 - May 31st 2024	2024-05-29	\$19,655.93	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	May 1st 2024 - May 15th 2024	2024-05-13	\$20,611.43	\$18,776.83	Chief Operating Officer	\$0.00
Josh Ensign	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$19,758.39	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$19,758.40	\$19,076.74	Chief Operating Officer	\$0.00
Josh Ensign	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$16,503.54	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$16,503.55	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$16,503.54	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$16,503.55	\$15,868.41	Chief Operating Officer	\$0.00
Josh Ensign	N/A	2024-07-31	\$11,360.31	\$9,044.26	Chief Operating Officer	\$0.00
Alex Smith	All	2024-08-02	\$349,779.80	\$313,141.89	Chief Technology Officer	\$0.00
Alex Smith	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Technology Officer	\$0.00
Alex Smith	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$14,144.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$14,144.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$14,445.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$6,078.03	\$4,633.26	Chief Technology Officer	\$0.00
Alex Smith	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$14,040.42	\$12,517.89	Chief Technology Officer	\$0.00
Alex Smith	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$14,040.40	\$12,517.88	Chief Technology Officer	\$0.00
Alex Smith	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$14,040.42	\$12,517.89	Chief Technology Officer	\$0.00
Alex Smith	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$14,144.72	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$14,144.73	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	May 16th 2024 - May 31st 2024	2024-05-29	\$14,040.39	\$12,517.88	Chief Technology Officer	\$0.00
Alex Smith	May 1st 2024 - May 15th 2024	2024-05-13	\$14,040.42	\$12,517.89	Chief Technology Officer	\$0.00
Alex Smith	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$13,404.38	\$12,500.00	Chief Technology Officer	\$0.00

Alex Smith	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$13,404.39	\$12,500.00	Chief Technology Officer	\$0.00
Alex Smith	N/A	2024-07-31	\$10,627.39	\$5,769.20	Chief Technology Officer	\$0.00
Paul Huelskamp	All	2024-07-31	\$397,231.30	\$363,220.19	Chief Executive Officer	\$0.00
Paul Huelskamp	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Executive Officer	\$0.00
Paul Huelskamp	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$16,212.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Aug 16th 2023 - Aug 31st 2023	2023-08-28	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Aug 1st 2023 - Aug 15th 2023	2023-08-10	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$16,212.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$16,513.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$6,524.47	\$5,405.47	Chief Executive Officer	\$0.00
Paul Huelskamp	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$15,410.49	\$14,604.20	Chief Executive Officer	\$0.00
Paul Huelskamp	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$16,177.89	\$14,604.19	Chief Executive Officer	\$0.00
Paul Huelskamp	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$16,288.69	\$14,604.20	Chief Executive Officer	\$0.00
Paul Huelskamp	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$16,212.52	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$16,212.53	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	May 16th 2024 - May 31st 2024	2024-05-29	\$16,288.66	\$14,604.19	Chief Executive Officer	\$0.00
Paul Huelskamp	May 1st 2024 - May 15th 2024	2024-05-13	\$16,288.69	\$14,604.20	Chief Executive Officer	\$0.00
Paul Huelskamp	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$15,331.12	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$15,331.13	\$14,583.33	Chief Executive Officer	\$0.00
Paul Huelskamp	N/A	2024-07-31	\$11,570.27	\$7,143.80	Chief Executive Officer	\$0.00
Jason Parkin	All	2024-07-31	\$292,923.13	\$272,917.55	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$13,438.67	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$13,438.68	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$11,195.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$11,195.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$11,496.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jul 16th 2024 - Jul 31st 2024	2024-07-24	\$11,200.67	\$10,402.50	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jul 1st 2024 - Jul 15th 2024	2024-07-11	\$13,477.89	\$12,517.89	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jul 29th 2024 - Aug 2nd 2024	2024-07-26	\$6,210.54	\$5,769.20	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$13,477.89	\$12,517.88	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$13,477.89	\$12,517.89	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$13,438.67	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$13,438.68	\$12,500.00	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	May 16th 2024 - May 31st 2024	2024-05-29	\$13,477.87	\$12,517.88	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	May 1st 2024 - May 15th 2024	2024-05-13	\$13,477.89	\$12,517.89	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$11,195.98	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$11,195.99	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$11,213.54	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Oct 1st 2023 - Oct 15th 2023	2023-10-09	\$11,213.54	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Sep 16th 2023 - Sep 30th 2023	2023-09-26	\$11,213.54	\$10,416.67	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	Sep 1st 2023 - Sep 15th 2023	2023-09-11	\$9,469.87	\$8,653.85	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Jason Parkin	N/A	2024-07-31	\$6,018.74	\$5,769.20	Senior Director, Head of Legal & Corporate Secretary	\$0.00
Eric Long	All	2024-06-25	\$476,363.55	\$439,420.00	Chief Financial Officer	\$112,500.00
Eric Long	Partial Incentive Payout	2024-08-08	\$15,369.68	\$15,150.00	Chief Financial Officer	\$0.00
Eric Long	Apr 16th 2024 - Apr 30th 2024	2024-04-24	\$20,040.36	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Apr 1st 2024 - Apr 15th 2024	2024-04-10	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00

Eric Long	Dec 16th 2023 - Dec 31st 2023	2023-12-26	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Dec 1st 2023 - Dec 15th 2023	2023-12-12	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Feb 16th 2024 - Feb 29th 2024	2024-02-23	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Feb 1st 2024 - Feb 15th 2024	2024-02-08	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Jan 16th 2024 - Jan 31st 2024	2024-01-29	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Jan 1st 2024 - Jan 15th 2024	2024-01-09	\$21,437.36	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Jun 16th 2024 - Jun 30th 2024	2024-06-25	\$19,679.27	\$18,808.12	Chief Financial Officer	\$0.00
Eric Long	Jun 1st 2024 - Jun 15th 2024	2024-06-11	\$19,755.42	\$18,883.13	Chief Financial Officer	\$0.00
Eric Long	Mar 16th 2024 - Mar 31st 2024	2024-03-22	\$21,119.10	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Mar 1st 2024 - Mar 15th 2024	2024-03-12	\$21,199.86	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	May 16th 2024 - May 31st 2024	2024-05-29	\$19,679.30	\$18,808.12	Chief Financial Officer	\$0.00
Eric Long	May 1st 2024 - May 15th 2024	2024-05-13	\$19,755.42	\$18,883.13	Chief Financial Officer	\$0.00
Eric Long	Nov 16th 2023 - Nov 30th 2023	2023-11-27	\$22,053.86	\$18,750.00	Chief Financial Officer	\$0.00
Eric Long	Nov 1st 2023 - Nov 15th 2023	2023-11-10	\$20,265.11	\$18,825.00	Chief Financial Officer	\$0.00
Eric Long	Oct 16th 2023 - Oct 31st 2023	2023-10-26	\$11,816.22	\$10,937.50	Chief Financial Officer	\$0.00
Eric Long	N/A	2024-04-11	\$117,235.71	\$112,500.00	Chief Financial Officer	\$112,500.00

Moxion Power Co.
SOFA - Schedule 30
Officer Equity Awards

Issue Date	Stakeholder Name	Security Type	Grant Reason	Quantity Issued	Quantity Outstanding	Sum of Exercise Price
10/11/2023	Jason Parkin	Equity Award	New Hire	10,200	10,200	5.52
02/24/2024	Jason Parkin	Equity Award		12,300	12,300	5.52
02/24/2024	Joshua Ensign	Equity Award		30,000	30,000	5.52
03/05/2024	Jason Parkin	Equity Award		5,000	5,000	5.52
Grand Total						22.08

Debtor 1 **Moxion Power Co.** Case number (if known) _____

Contact phone _____

Unsecured claim _____

3**Legacy Industries**
1925 Taylor Rd
Auburn Hills, MI 48326

What is the nature of the claim? _____

\$6,998,069.80

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed
- ☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
- ☐ Yes. Total claim (secured and unsecured) _____
- Value of security: - _____
- Unsecured claim _____

Contact _____

Contact phone _____

4**Liberty Tool**
44404 Phoenix Drive
Sterling Heights, MI 48314

What is the nature of the claim? _____

\$6,773,551.04

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed
- ☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
- ☐ Yes. Total claim (secured and unsecured) _____
- Value of security: - _____
- Unsecured claim _____

Contact _____

Contact phone _____

5**Quality Metalcraft / Experi-Metal,**
Inc.
28101 Schoolcraft
Livonia, MI 48150

What is the nature of the claim? _____

\$3,002,781.74

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed
- ☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
- ☐ Yes. Total claim (secured and unsecured) _____
- Value of security: - _____
- Unsecured claim _____

Contact _____

Contact phone _____

6**Advantics**
165 Rue Eduard Branly
01630 Saint Genis Pouilly
France

What is the nature of the claim? _____

\$1,951,035.65

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed
- ☒ None of the above apply

Debtor 1 **Moxion Power Co.** Case number (if known) _____**Does the creditor have a lien on your property?**

No

Contact _____



Yes. Total claim (secured and unsecured) _____

Value of security: _____

Unsecured claim _____

Contact phone _____

7**Manaflex LLC**
68-3527 Haena St
Waikoloa, HI 96738**What is the nature of the claim?** _____**\$708,955.49****As of the date you file, the claim is:** Check all that apply

Contingent



Unliquidated



Disputed



None of the above apply

Contact _____

Does the creditor have a lien on your property?

No



Yes. Total claim (secured and unsecured) _____

Value of security: _____

Unsecured claim _____

Contact phone _____

8**Compass Components, Inc.**
48133 Warm Springs Blvd
Fremont, CA 94539**What is the nature of the claim?** _____**\$700,312.75****As of the date you file, the claim is:** Check all that apply

Contingent



Unliquidated



Disputed



None of the above apply

Contact _____

Does the creditor have a lien on your property?

No



Yes. Total claim (secured and unsecured) _____

Value of security: _____

Unsecured claim _____

Contact phone _____

9**MC MP Ford Point Realty**
c/o Cushman & Wakefield
7420 S. Kyrene Road,
Tempe, AZ 85283**What is the nature of the claim?** _____**\$679,770.61****As of the date you file, the claim is:** Check all that apply

Contingent



Unliquidated



Disputed



None of the above apply

Contact _____

Does the creditor have a lien on your property?

No



Yes. Total claim (secured and unsecured) _____

Value of security: _____

Unsecured claim _____

Contact phone _____

10**Ernst & Young U.S. LLP**
200 Plaza Drive Suite 2222**What is the nature of the claim?** _____**\$504,287.50**

Debtor 1 **Moxion Power Co.** Case number (if known) _____**Secaucus, NJ 07094****As of the date you file, the claim is:** Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____
Unsecured claim _____

Contact _____

Contact phone _____

11
Amphenol TPI
2110 Notre Dame Avenue
Winnipeg, Manitoba
Canada R3H 0K1
What is the nature of the claim? _____ **\$423,575.99****As of the date you file, the claim is:** Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____
Unsecured claim _____

Contact _____

Contact phone _____

12
Contra Costa County Tax
Collector
PO Box 51104
Los Angeles, CA 90051-5404
What is the nature of the claim? _____ **\$410,900.92****As of the date you file, the claim is:** Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____
Unsecured claim _____

Contact _____

Contact phone _____

13
Rover Trailers
437 Madrin St.
452 S Park Ave W
Twin Falls, ID 83301
What is the nature of the claim? _____ **\$352,490.10****As of the date you file, the claim is:** Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____

Contact _____

Debtor 1 **Moxion Power Co.** Case number (if known) _____

Contact phone _____

Unsecured claim _____

14

Echo Global Logistics, Inc.
600 W. Chicago Ave.
Suite 725
Chicago, IL 60654

What is the nature of the claim? _____

\$274,495.28

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____
Unsecured claim _____

Contact _____

Contact phone _____

15

Kennerley Spratling Inc.
2116 Farallon Drive
San Leandro, CA 94577

What is the nature of the claim? _____

\$254,301.19

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____
Unsecured claim _____

Contact _____

Contact phone _____

16

Dovetail Product Development LLC
6406 Colton Boulevard
Oakland, CA 94611

What is the nature of the claim? _____

\$246,527.47

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Does the creditor have a lien on your property?

- ☒ No
☐ Yes. Total claim (secured and unsecured) _____
Value of security: - _____
Unsecured claim _____

Contact _____

Contact phone _____

17

Readybit Consulting LLC
11350 Gildar Ln NW
Silverdale, WA 98383

What is the nature of the claim? _____

\$240,000.00

As of the date you file, the claim is: Check all that apply

- ☐ Contingent
☐ Unliquidated
☐ Disputed
☒ None of the above apply

Debtor 1 **Moxion Power Co.** Case number (if known) _____**Does the creditor have a lien on your property?**

No



Yes. Total claim (secured and unsecured)

Value of security:

Unsecured claim

Contact _____

Contact phone _____

18**Intellic Integration LLC**
2081 Hutton Drive
Suite 103
Carrollton, TX 75006**What is the nature of the claim?** _____**\$238,040.00****As of the date you file, the claim is:** Check all that apply

Contingent



Unliquidated



Disputed



None of the above apply

Does the creditor have a lien on your property?

No



Yes. Total claim (secured and unsecured)

Value of security:

Unsecured claim

Contact _____

Contact phone _____

19**Golden State Assembly, LLC**
47823 Westinghouse Drive
Fremont, CA 94539**What is the nature of the claim?** _____**\$206,161.28****As of the date you file, the claim is:** Check all that apply

Contingent



Unliquidated



Disputed



None of the above apply

Does the creditor have a lien on your property?

No



Yes. Total claim (secured and unsecured)

Value of security:

Unsecured claim

Contact _____

Contact phone _____

20**Hawk Ridge Systems, LLC**
575 Clyde Ave Suite 420
Mountain View, CA 94043**What is the nature of the claim?** _____**\$203,769.82****As of the date you file, the claim is:** Check all that apply

Contingent



Unliquidated



Disputed



None of the above apply

Does the creditor have a lien on your property?

No



Yes. Total claim (secured and unsecured)

Value of security:

Unsecured claim

Contact _____

Contact phone _____

Part 2: Sign Below**Under penalty of perjury, I declare that the information provided in this form is true and correct.**

Debtor 1 Moxion Power Co. Case number (if known) _____

X /s/ Alexander Meek
Alexander Meek
Signature of Debtor 1

X _____
Signature of Debtor 2

Date August 12, 2024

Date _____

**United States Bankruptcy Court
District of Delaware**

In re **Moxion Power Co.**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

I, the Director of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **August 12, 2024**

/s/ Alexander Meek

Alexander Meek/Director

Signer/Title

MOXION POWER CO.
1414 HARBOUR WAY S
SUITE 1901
RICHMOND, CA 94804

SS SUPPLIES LLC
418 MOUNT PARAN RD
JACKSBORO, TN 37757

ABDULLAH ZIA
639 BRODERICK STREET
SAN FRANCISCO, CA 94117

ERICKA F. JOHNSON
BAYARD P.A.
600 N. KING ST
SUITE 400
WILMINGTON, DE 19801

8579 SAN FERNANDO ROAD LLC
1776 PEACHTREE ST. NW
SUITE 6055
ATLANTA, GA 30309

ABHIJIT NIKAM
183 SANTA LOUISA
IRVINE, CA 92606

1 STOP OFFICE FURNITURE
PO BOX 2467
MARTINEZ, CA 94553

8579 SAN FERNANDO ROAD LLC
C/O AXIS MOXION LLC
1776 PEACHTREE STREET
SUITE 504N
ATLANTA, GA 30309

ABIGAIL MORIN
PO BOX 685
ROSLYN, WA 98941

1-800-PACK-RAT, LLC
11640 NORTH PARK DRIVE
SUITE 300
WAKE FOREST, NC 27587

A-1 JAY'S MACHINING, INC.
2228 OAKLAND RD
SAN JOSE, CA 95131

ABRASIVE SUPPLY CORP.
1203 DELL AVE
CAMPBELL, CA 95008

1LIFE HEALTHCARE, INC.
ONE EMBARCADERO CENTER
SUITE 1900
SAN FRANCISCO, CA 94111

A.J. KIRKWOOD & ASSOCIATES, INC.
4300 N HARBOR BLVD.
FULLERTON, CA 92835

ABSOLUTE EMS
555 ALDO AVENUE
SANTA CLARA, CA 95054

1PASSWORD
4711 YONGE ST 10 FL
TORONTO, ON M2N 6K8

AARON GONZALES
2655 HENLEY PKWY, UNIT 724
TRACY, CA 95377

ACC BUSINESS
PO BOX 5077
CAROL STREAM, IL 60197-5077

24/7 JANITORIAL SERVICES
317 45TH ST
RICHMOND, CA 94805

AARON GONZALEZ
779 34TH ST
RICHMOND, CA 94805

ACCESS PLANTS LLC
448 IGNACIO BLVD
UNIT 420
NOVATO, CA 94949

3-DIMENSIONAL SERVICES GROUP
2547 PRODUCT DRIVE
ROCHESTER HILLS, MI 48309

AARON KATSKE
17211 DEER PARK RD.
LOS GATOS, CA 95032

ACCRETE CONSULTING INC.
1155 KELLY JOHNSON BLVD.
SUITE 111
COLORADO SPRINGS, CO 80920

3DI INFORMATION SOLUTIONS LTD
UNIT 6, ALBION HOUSE
HIGH STREET
WOKING, SURREY GU21 6BG
UNITED KINGDOM

ABCO SYSTEMS LLC
372 STARKE RD
CARLSTADT, NJ 07072

ACCUENERGY INC.
22 HOWDEN ROAD
TORNTNO, ON M1R3E4

48 BARRIERS
3859 S. COX RD.
SPRINGFIELD, MO 65807

ABDULLAH KHALID
780 CARLSON BOULEVARD #4
RICHMOND, CA 94804

ACCUENERGY, INC.
22 HOWDEN ROAD
TORONTO, ON M1R 3E4

ACCURATE TECHNOLOGIES INC.
26999 MEADOWBROOK ROAD
NOVI, MI 48377

ADVANCED WORLD PRODUCTS
44106 OLD WARM SPRINGS BLVD
FREMONT, CA 94538

AIRGAS
P.O. BOX 102289
PASADENA, CA 91189-2289

ACEY DECY LIGHTING
200 PARKSIDE DR.
SAN FERNANDO, CA 91340

ADVANTAGE METAL PRODUCTS
7855 SOUTHFRONT ROAD
LIVERMORE, CA 94551

AIRSEA USA LLC
271 S PLEASANT ST.
OBERLIN, OH 44074

ACOUSTIC GEOMETRY
123 COLUMBIA COURT NORTH
CHASKA, MN 55318

ADVANTICS
165 RUE EDUARD BRANLY
01630 SAINT GENIS POUILLY
FRANCE

AKASH PATEL
10 ISLAND VIEW DRIVE
RICHMOND, CA 94804

ACTENVIRO
P.O. BOX 8459
PASADENA, CA 91109-8459

AEROTEK, INC.
7301 PARKWAY DRIVE
HANOVER, MD 21076

ALAN LEDESMA
14 SOLITUDE CT.
OAKLEY, CA 94561

ADAN GOMEZ
2260 EUCLID AVENUE
PALO ALTO, CA 94303

AFS ELECTRONICS INC.
113 MOUNTAIN BROOK DR. #208
HOLLY SPRINGS, GA 30115

ALAN WANG
3112 DEAKIN ST APT 4
BERKELEY, CA 94705

ADESH MEHTA
1821 S MILPITAS BLVD
#359
MILPITAS, CA 95035

AFS ELECTRONICS, INC.
113 MOUNTAIN BROOK DRIVE
CANTON, GA 30115

ALBANY STEEL, INC.
2801 GIANT ROAD
BLDG H-2
RICHMOND, CA 94806

ADRIAN MENENDEZ
835 PINE STREET, APT 10
SAN FRANCISCO, CA 94108

AHMAD HIJAZI
2133 STOCKTON STREET, C304
SAN FRANCISCO, CA 94133

ALBERTO LOZADA
33 COLEMAN DRIVE
SAN RAFAEL, CA 94901

ADRIEN DASTE
139 FAUBOURG SAINT ANTOINE
PARIS 75012
FRANCE

AIML AMINA TECHNOLOGIES INC.
1603 CAPITOL AVENUE
SUITE 413-A #30
CHEYENNE, WY 82001

ALEC MACKLIS
3 MAXWELLS GREEN, APT 210
SOMERVILLE, MA 02143

ADVANCED ASSEMBLY, LLC
20100 E. 32ND PARKWAY
SUITE 225
AURORA, CO 80011

AIO INTERNATIONAL INC
6523 180TH STREET
FRESH MEADOWS, NY 11365

ALEJANDRO FRANCO
255 YACHTSMAN DRIVE
VALLEJO, CA 94591

ADVANCED LASER &
WATERJET CUTTING INC.
48607 WARM SPRINGS BLVE
FREMONT, CA 94539

AIR SCIENCE
120 6TH ST.
PO BOX 62296
FT. MYERS, FL 33906-6296

ALEJANDRO VARELA
1332 MAHONEY ST
RODEO, CA 94572

ALESSANDRO FRANCISCO LIRA
668 43RD ST
OAKLAND, CA 94609

ALICAT SCIENTIFIC, INC.
7641 N BUSINESS PARK DRIVE
TUCSON, AZ 85743

ALTAIR PRODUCT DESIGN INC.
1820 E. BIG BEAVER ROAD
TROY, MI 48083

ALEX SMITH
9046 WESTHILL ROAD
LAKESIDE, CA 92040

ALICE SMITH
273 GOLDFIELD PLACE
SAN RAMON, CA 94582

ALTium, INC.
4225 EXECUTIVE SQUARE
STE 800
LA JOLLA, CA 92037

ALEXANDER ALBORZI CALDERON
211 SILO CT.
SEVERANCE, CO 80550

ALIREZA EBRAHIMI
1431 N MELROSE DR #302
VISTA, CA 92083

ALTRAN MAGNETICS LLC
1741 INDUSTRIAL DR. UNIT 14
STERLING, IL 61081

ALEXANDER MEEK
283 OAKDALE AVE
MILL VALLEY, CA 94941

ALIREZA MEHRANJANI
2379 132ND AVE SE
BELLEVUE, WA 98005

ALYSIA CHEVALIER
5304 SAN PABLO AVE., UNIT C
EMERYVILLE, CA 94608

ALEXANDER ROSENBERG
2747 SAN PABLO AVE., #405
BERKELEY, CA 94702

ALISAL PROPERTIES, INC.
1054 SOUTH ALISAL RD
SOLVANG, CA 93463

AMAZON
PO BOX 035184
SEATTLE, WA 98124-5184

ALEXANDR GERASIMOV
201 SAN REY PLACE
DANVILLE, CA 94526

ALL RIGHT ELECTRIC, INC.
5862 BOLSA AVENUE
#102
HUNTINGTON BEACH, CA 92649

AMAZON WEB SERVICES, INC.
PO BOX 84023
SEATTLE, WA 98124

ALEXANDRA PALACIOS
2601 HILLTOP DRIVE APT 436
RICHMOND, CA 94806

ALLIED ELECTRIC SERVICES, INC.
10989 KADOTA AVENUE
POMONA, CA 91766

AMERICAN ALTERNATIVE INSURANCE
555 COLLEGE ROAD EAST
PRINCETON, NJ 08540-6616

ALEXIS NAJERA MUNOZ
2200 BUSH AVENUE
SAN PABLO, CA 94806

ALLIUM US HOLDCO LLC
PO BOX 847193
DALLAS, TX 75284-7193

AMERICAN DRILL BUSHING CO.
5740 HUNT ROAD
VALDOSTA, GA 31601

ALHAMBRA
PO BOX 660579
DALLAS, TX 75266-0579

ALLOSENSE, INC.
106 S ST. MARY'S ST.
STE 420
SAN ANTONIO, TX 78205

AMERICAN EXPRESS
PO BOX 60189
CITY OF INDUSTRY, CA 91716

ALIBABA
969 WEST WEN YI ROAD
YUHANG DISTRICT
HANGZHOU, CHINA

ALOYSIUS BROWN
7099 N. HUALAPAI WAY
APT #1051
LAS VEGAS, NV 89166

AMERIPAK, INC
551 BRADFORD ST.
PONTIAC, MI 48341

AMINDER SANDHU
807 WINDWARD DRIVE
RODEO, CA 94572

ANDREW NOONAN
303 DAWN COURT
MILL VALLEY, CA 94941

ANTHONY UY
2567 25TH AVENUE
SAN FRANCISCO, CA 94116

AMPHENOL ADVANCED SENSORS
967 WINDFALL ROAD
SAINT MARYS, PA 15857

ANDRO'S ROSTILJ
P.O. BOX 95
LOS GATOS, CA 95030

ANU WARDA
45 ASHBROOK PLACE
MORAGA, CA 94556

AMPHENOL PCD
101, 201, 601, BUILDING C
DAGANG INDUSTRIAL ZONE
GUANGMING DISTRICT, 518132
SHENZHEN, CHINA

ANDROMEDA INTERFACES INC
3401 PIAZZA DE ORO
STE 110
OCEANSIDE, CA 92056

ANURAG MISHRA
380 HEARST DRIVE
MILPITAS, CA 95035

AMPHENOL TPI
2110 NOTRE DAME AVENUE
WINNIPEG
MANITOBA R3H 0K1
CANADA

ANDY HALVORSEN
656 CATALINA DR
LIVERMORE, CA 94550

ANVYL, INC.
167 MADISON AVENUE
SUITE 205 #224
NEW YORK, NY 10016

AMTRUST NORTH AMERICA, INC.
PO BOX 6939
CLEVELAND, OH 44101-1939

ANGEL DIONICIO
1275 EAST VICTORIA COURT
SAN PABLO, CA 94806

AON CONSULTING, INC.
3979 FREEDOM CIRCLE
SUITE 620
SANTA CLARA, CA 95054

ANA ESCOBAR
4141 BARRANCA STREET
EL SOBRANTE, CA 94803

ANGELICA KEENE
1717 WEBSTER STREET, #715
OAKLAND, CA 94612

APEX BUILDING SERVICES, LLC
224 KNOLLCREST COURT
MARTINEZ, CA 94553

ANDREA DAWSON
5431 CLAREMONT AVENUE
OAKLAND, CA 94618

ANHUI JL INTL LOGISTICS CO LTD
ROOM 503-505
#4 BUILDING
YAOHAI WANDA PLAZA HEFEI
ANHUI PROVINCE

APEX FASTENERS
15858 BUSINESS CENTER DR.
IRVINDALE, CA 91706

ANDREW BUTTE
645 PALMETTO
SAN FRANCISCO, CA 94132

ANJALI JOGLEKAR
510 NORTH CASCADE TERRACE
SUNNYVALE, CA 94087

APOLLO.IO
440 N BARRANCA AVE
AVE\$4750
COVINA, CA 91723-1722

ANDREW KEOMANIVANH
115 LAPIS COURT
HERCULES, CA 94547

ANTENNA GROUP, LLC.
ONE UNIVERSITY PLAZA
SUITE 605
HACKENSACK, NJ 07601

APPLIED INNOVATION GROUP
PO BOX 21476
SAN JOSE, CA 95151-1476

ANDREW LALLJIE CONSULTING LLC
106 HOLLYCREST DRIVE
LOS GATOS, CA 95032

ANTHONY SANTOS
179 LADERA DRIVE
VALLEJO, CA 94591

APPLUS IDIADA
KARCO ENGINEERING
9270 HOLLY ROAD
ADELANTO, CA 92301

APRES-GOLF, LLC
24 DELAWARE RIM DRIVE
YARDLEY, PA 19067

ARCHER CHAPIN
2133 STOCKTON STREET, APT B202
SAN FRANCISCO, CA 94133

ARUN VINAYAK
2394 TAHITI STREET
HAYWARD, CA 94545

APRIL ZHENG
1431 SNOW SUMMIT DRIVE
RENO, NV 89523

ARCX CORPORATION
3133 W FRYE RD SUITE 101
CHANDLER, AZ 85226

ASAP SEMICONDUCTOR
1341 SOUTH SUNKIST STREET
ANAHEIM, CA 92806

AR2 MACHINING
749 E BROKAW ROAD
SAN JOSE, CA 95112

ARCX INC.
151 AMBER STREET
UNIT 16
MARKHAM, ON L3R 3B3

ASCEND
955 ALMA STREET
PALO ALTO, CA 94301

ARAMARK
2400 MARKET STREET
5TH FLOOR
PHILADELPHIA, PA 19103

ARENA A PTC BUSINESS
PO BOX 772612
DETROIT, MI 48277-2612

ASCOT INSURANCE COMPANY
55 W. 46TH STREET
26TH FLOOR
NEW YORK, NY 10036

ARANDA TOOLING. LLC
13950 YORBA AVENUE
CHINO, CA 91710

ARES BRAZIEL
260 LEE STREET, APT 204
OAKLAND, CA 94610

ASE SUPPLY INC.
DBA THERMO BY PRODUCTS
PO BOX 30599
PORTLAND, OR 97294

ARASH VALIOLLAHI
1402 ROCKDALE DR
ARLINGTON, TX 76018

ARGISHT ABRAMYAN
9009 HADDON AVE
SUN VALLEY, CA 91352

ASHLEY HOCH
2302 SEHARNEY ST.
PORTLAND, OR 97202

ARBON EQUIPMENT CORPORATION
25464 NETWORK PLACE
CHICAGO, IL 60673

ARI RICE
11049 MCCORMICK ST APT 604
NORTH HOLLYWOOD, CA 91601

ASHLEY REILLY
309 FLORIDA AVENUE
RICHMOND, CA 94804

ARCBEST
PO BOX 10048
FORT SMITH, AR 72917-0048

ARIANE DEVOE
2201 VICKSBURG AVENUE
OAKLAND, CA 94601

ASM INTERNATIONAL
9639 KINSMAN RD.
NOVELTY, OH 44073

ARCEO EPOXY CONCRETE COATINGS
309 LAURELWOOD RD #12
SANTA CLARA, CA 95054

ARROW ELECTRONICS
9201 E DRY CREEK ROAD
CENTENNIAL, CO 80112

ASME
TWO PARK AVENUE
NEW YORK, NY 10016

ARCH SPECIALTY INSURANCE CO.
HARBORSIDE 3
210 HUDSON STREET
SUITE 300
JERSEY CITY, NJ 07311-1107

ARTICULATE GLOBAL, LLC
244 5TH AVENUE
SUITE 2960
NEW YORK, NY 10001

ASSEMBLE MARKETPLACE
1414 HARBOUR WAY S
RICHMOND, CA 94804

ASSOCIATION FOR SUPPLY CHAIN MANAGEMENT 8430 W BRYN MAWR AVE SUITE 1000 CHICAGO, IL 60631	AUTOMATION TECHNIQUES, INC. 2909 PEACH RIDGE AVE NW GRAND RAPIDS, MI 49534	BAKER PLUMBING AND COMPAN 1537 S NOVATO BLVD #293 NOVATO, CA 94947
ASSOCIATION OF EQUIPMENT MANUFACTURERS 6737 W WASHINGTON STREET SUITE 2400 MILWAUKEE, WI 53214-5647	AUTOMATIONDIRECT.COM INC PO BOX 402417 ATLANTA, GA 30384-2417	BALBINDER SINGH 4473 GISELLE LANE STOCKTON, CA 95206
ASSOCIATION OF THE US ARMY 2425 WILSON BOULEVARD ARLINGTON, VA 22201	AVEVA SELECT CALIFORNIA 126 MILL STREET HELDsburg, CA 95448	BALTODANO'S DRYWALL & PAINTING 829 IBIS DRIVE OAKLEY, CA 94561
ASTRODYNE TDI 36 NEWBURGH ROAD HACKETTSTOWN, NJ 07840	AVNET, INC 2211 S 47TH STREET PHOENIX, AZ 85034	BARNUM & CELILLO ELECTRIC 135 MAIN AVENUE SACRAMENTO, CA 95838-2089
ATLAS COPCO TOOLS AND ASSEMBLY SYSTEMS LLC 3301 CROSS CREEK PARKWAY AUBURN HILLS, MI 48326	AWAIS QURESHI 28923 WESTWOOD RD BAY VILLAGE, OH 44140	BATTERIES PLUS 308 2064 4TH STREET SAN RAFAEL, CA 94901
AUDREY STYS 277 SANTA ROSA AVE SAUSALITO, CA 94965	AXIS IOS, LLC 1776 PEACHTREE STREET SUITE 605S ATLANTA, GA 30309	BAY ALARM COMPANY 5130 COMMERCIAL CIRCLE CONCORD, CA 94603
AUSTON KOWARSKY 380 CHANNING WAY, APT#363 SAN RAFAEL, CA 94903	AXIS SURPLUS INSURANCE COMPANY 233 SOUTH WACKER DRIVE SUITE 4930 CHICAGO, IL 60605	BAY CITY MECHANICAL SERVICE, LLC 870 HARBOUR WAY S RICHMOND, CA 94804
AUTEL US INC. 36 HARBOR PARK DRIVE PORT WASHINGTON, NY 11050	AZHAR MEYER 6406 COLTON BOULEVARD OAKLAND, CA 94611	BEAR CLAW BAKERY & CAFE 2340 SAN PABLO AVENUE PINOLE, CA 94564
AUTODESK, INC. ONE MARKET PLAZA LANDMARK BUILDING, SUITE 400 SAN FRANCISCO, CA 94105	B.I. MANUFACTURING, LLC 1331 LIONS CLUB ROAD MADISON, GA 30650	BEAR COMMUNICATIONS INC. PO BOX 670354 DALLAS, TX 75267-0354
AUTOMATION & MODULAR COMPONENTS INC. 10301 ENTERPRISE DR DAVISBURG, MI 48350	B.I. PRODUCTION WORKS 1331 LIONS CLUB ROAD MADISON, GA 30650	BECK'S SHOES 354 EAST MCGLINCY LANE CAMPBELL, CA 95008

BEIJING KANG JIE KONG INTL.
CARGO AGENT CO., LTD, NO.9
NANFAXIN SECTOR SHUNPING RD
SHUN YI DISTRICT
SHUN, BEIJING, CHINA 101316

BLACK DIAMOND NETWORKS, LLC
23 MAIN STREET
ANDOVER, MA 01810

BORGWARNER SYSTEMS LUGO S
VIA MENSA, 3/2
48022 SANTA MARIA
IN FABRIAGO (RA)
ITALY

BEMA ELECTRONIC MFG., INC.
4545 CUSHING PKWY
FREMONT, CA 94538

BLEICHERT, INC.
50955 WING DR
SHELBY TWP., MI 48315

BOSSARD INC.
6521 PRODUCTION DRIVE
CEDAR FALLS, IA 50613

BEN CISCO
76 GRANT COLONY CEMETERY RD
HUNTSVILLE, TX 77320

BLINK CHARGING CO
605 LINCOLN ROAD
FIFTH FLOOR
MIAMI BEACH, FL 33139

BOUNDARY STONE PARTNERS
1001 PENNSYLVANIA AVENUE
SUITE 740S
WASHINGTON, DC 20004

BENJAMIN EDWARDS
4316 GOODSON WAY
ROHNERT PARK, CA 94928

BLINK NETWORK, LLC
605 LINCOLN RD.
5TH FLOOR
MIAMI BEACH, FL 33139

BOYD HONG KONG LIMITED
RM 3 8/F SHING YIP INDL BLDG 19
SHING YIP ST
KWUN TONG, HONG KONG
CHINA

BENJAMIN LOWEN
770 ELMWOOD AVENUE
VALLEJO, CA 94591

BLISS TALENT SOLUTIONS LLC
1839 YGNACIO VALLEY ROAD
SUITE 119
WALNUT CREEK, CA 94598

BP PRECISION
3385 S. CHESTNUT AVE
FRESNO, CA 93725

BERNARD ODAMETEEY
5424 MAZANT LOOP
ANTIOCH, CA 94531

BLITHE INDUSTRIES
7412 PRINCE DR.
HUNTINGTON BEACH, CA 92647

BPM LLP
2001 NORTH MAIN STREET
SUITE 360
WALNUT CREEK, CA 94596

BETTERMENT FOR BUSINESS LLC
8 WEST 24TH ST. 6TH FLOOR
NEW YORK, NY 10010

BLUE SHIELD OF CALIFORNIA
P.O. BOX 749415
LOS ANGELES, CA 90074-9415

BRAD WITHORN
70 STANFORD WAY
SAUSALITO, CA 94965

BILL REEVES
362 NORTH CHIPMUNK CIRCLE
SILVERTHORNE, CO 80498

BME ELECTRICAL CONSTRUCTION
1281 30TH ST.
OAKLAND, CA 94608

BRADY INDUSTRIES
7055 S. LINDELL ROAD
LAS VEGAS, NV 89118

BINEX LINE CORP.
19515 S. VERMONT AVE
TORRANCE, CA 90502

BMO HARRIS BANK N.A.
P.O. BOX 7167
PASADENA, CA 91109-7167

BRADY WORLDWIDE INC.
6555 W GOOD HOPE RD.
MILWAUKEE,, WI 53223

BINKEN PANG
85 S UNION BLVD
APT# 522
LAKEWOOD, CO 80228

BOBBY HIN
13740 PERIDOT STREET
LATHROP, CA 95330

BRANDON BELZ
3652 STONECROSS LANE
HILLIARD, OH 43026

BRANDON LOEB
2723 BRYANT STREET
SAN FRANCISCO, CA 94110

BRICK THIS
44 CLEVELAND ROAD
NORTH SHIELDS
TYNE AND WEAR, NE29 0N
UNITED KINGDOM

BUNTHA PHUN
3400 RICHMOND PARKWAY
APT. 3524
RICHMOND, CA 94806

BRANDON NEWSOM
345 SHARON AVE
RODEO, CA 94572

BRIDGEWAY INSURANCE COMPANY
555 COLLEGE ROAD EAST
PRINCETON, NJ 08543-5241

BUSINESS EXECUTIVES FOR
NATIONAL SECURITY
1030 15TH STREET NW
SUITE 200 EAST
WASHINGTON, DC 20005

BRANNY THAMMAVONG
3230 TENAYA LANE
STOCKTON, CA 95212

BRIGGS AND LEHMEIER, LLC
7811 WALDEN CIR
FORT COLLINS, CO 80528

BUSINESS WIRE, INC.
101 CALIFORNIA STREET
20TH FLOOR
SAN FRANCISCO, CA 94111

BREATHE EASY ELECTRIC
19025 PARTHENIA STREET
SUITE A
NORTHRIDGE, CA 91324

BRUSA HYPOWER AG
LANGAULISTRASSE 60
9470 BUCHS
SWITZERLAND

C&C SECURITY PATROL, INC.
1684 DECOTO ROAD 161
UNION CITY, CA 94587

BRENNAN ROGERS
3120 SHELTON DRIVE
RICHMOND, CA 94803

BSI AMERICA
PROFESSIONAL SERVICES INC.
12950 WORLDGATE DRIVE
SUITE 800
HERNDON, VA 20170-6001

C. OVERAA & CO
200 PARR BLVD.
RICHMOND, CA 94801

BRET HUBBER
1818 E HOLLYWOOD AVE
SALT LAKE CITY, UT 84108

BSS GLOBAL
300 CONCOURSE BLVD.
SUITE 103
RIDGELAND, MS 39157

C. OVERAA & CO.
200 PARR BLVD
RICHMOND, CA 94801

BRIAN DOCKENDORF
21 BAYO VISTA WAY
SAN RAFAEL, CA 94901

BT LASER
425 REED ST
SANTA CLARA, CA 95050

C.H. ROBINSON COMPANY, INC.
C. H. ROBINSON
P.O. BOX 9121
MINNEAPOLIS, MN 55480

BRIAN MILLER
317 LINDSTROM COURT
SIMPSONVILLE, SC 29680

BUCHANAN AUTOMATION, INC
940 AUBURN CT.
FREMONT, CA 94538

CA ALTERNATIVE ENERGY & AD
TRANSPORTATION FINANCING AU
901 P STREET
ROOM 411A
SACRAMENTO, CA 95814

BRIANA SMITH
85 SOUTH 11TH STREET
SAN JOSE, CALIFORNIA 95112-0000

BUCKLES-SMITH ELECTRIC CO
540 MARTIN AVE
SANTA CLARA, CA 95050

CADEN WOOTEN
227 E. HOUGHTON AVE.
WEST BRANCH, MI 48661

BRIANNA LAMBERT
1604 EAST HATTIE STREET
FORT WORTH, TEXAS 76104-0000

BUILDCAM LLC
7103 COUNTY ROAD 86
FORT COLLINS, CO 80524

CAESAR RODRIGUEZ
1945 RONDA DRIVE
LOS ANGELES, CA 90032

CAL HI-TEC FINISHING, LLC
1680 WEST WINTON AVE.
HAYWARD, CA 94545

CANTEEN REFRESHMENT SERVICES
ACCOUNTS RECEIVABLE DEPARTMENT
2400 YORKMOUNT RD.
CHARLOTTE, NC 28217

CELLBLOCK FCS, LLC
261 MAVERICK ST
BOSTON, MA 02128

CAL-SIERRA TECHNOLOGIES
39055 HASTINGS STREET
SUITE 103
FREMONT, CA 94538

CAPITAL WELD CLEANERS
425 E. GERMANN RD., SUITE 102
GILBERT, AZ 85297

CELLINK CORPORATION
610 QUARRY RD
SANTA CLARA, CA 95954

CALIFORNIA CLOSETS
1414 HARBOUR WAY SOUTH
SUITE 1750
RICHMOND, CA 94804

CAPLUGS
2150 ELMWOOD AVE.
BUFFALO, NY 14207

CESAR CHACON
949 KINGSWOOD DR
PLACENTIA, CA 92870

CALIFORNIA DEPARTMENT OF
TAX & FEE ADMINISTRATION
PO BOX 942879
SACRAMENTO, CA 94279-3535

CARDEL QUAIATTO
35381 REMINGTON DRIVE
STERLING HEIGHTS, MI 48310

CFO RICK, INC.
755 SANSOME ST
SUITE 360
SAN FRANCISCO, CA 94111

CALIFORNIA STRATEGIES
& ADVOCACY, LLC
980 NINTH ST
SUITE 2000
SACRAMENTO, CA 95814

CARLO DOMINGO
1720 CORTE VISTA ST.
BRENTWOOD, CA 94513

CHAMPLAIN CABLE CORP
175 HERCULES DRIVE
COLCHESTER, VT 05446

CALIFORNIA STRATEGIES, LLC
980 NINTH STREET, SUITE 2000
SACRAMENTO, CA 95814

CARMEN DAVIS
2033 BLAKE STREET, APT 218
BERKELEY, CA 94704

CHANDRA S. VISHWANADHA
2923 WHEELER STREET, UNIT D
BERKELEY, CA 94705

CALL OF THE SEA
3020 BRIDGEWAY #278
SAUSALITO, CA 94965

CARTA, INC.
333 BUSH ST. SUITE 2300
SAN FRANCISCO, CA 94104

CHARGEPOINT INC.
254 E HACIENDA AVE
CAMPBELL, CA 95008

CALSTART, INC.
48 S CHESTER AVE
PASADENA, CA 91106

CASEY SUCCESS EVERY TIME, LLC
4353 FOREST AVE
WATERFORD, MI 48328

CHARLES SHIN
1861 LINDEN ST
LIVERMORE, CA 94551

CAMILLE ZABA
13911 OLD HARBOR LANE, APT 202
MARINA DEL REY, CA 90292

CATHERINE SHALLOE
3125 MOUNTAIN VIEW AVENUE
LOS ANGELES, CA 90066

CHARLIE HUNG
715 W CARROLL AVE.
GLEN DORA, CA 91741

CANON FINANCIAL SERVICES, INC.
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

CDW DIRECT LLC
200 N MILWAUKEE AVENUE
VERNON HILLS, IL 60061

CHARLOTTE VEHICLE WRAPS
3575 ANDREW L TUCKER RD
#1A
FORT MILL, SC 29708

CHECKR INC
ONE MONTGOMERY ST
SUITE 2000
SAN FRANCISCO, CA 94104

CHRISTOPHER BURKHART
3737 EL JOBEAN ROAD LOT 256
PORT CHARLOTTE, FL 33953

CITY OF RICHMOND
450 CIVIC CENTER PLAZA
P.O. BOX 4046
RICHMOND, CA 94804

CHEER SAN FRANCISCO
584 CASTRO STREET
#307
SAN FRANCISCO, CA 94114

CHRISTOPHER FERGUSON
47 HEMWAY TERRACE
SAN FRANCISCO, CA 94117

CITY OF SAN FRANCISCO
SAN FRANCISCO PUBLIC WORKS
49 SOUTH VAN NESS AVENUE
SUITE 1000
SAN FRANCISCO, CA 94103

CHERIE TRUONG
2021 EAST 27TH ST.
OAKLAND, CA 94606

CHRISTOPHER YAGHSZIAN
18815 LOS ALIMOS STREET
LOS ANGELES, CA 91326

CITY OF VERNON
4305 SANTA FE AVE.
VERNON, CA 90058

CHESTER SMITH
3730 WEST 27TH ST., #204
LOS ANGELES, CA 90018

CHRISTY GIBBONS
14304 42ND AVENUE CT NW
GIG HARBOR, WA 98335

CLAIRE TENG
1023 3RD STREET, APT 711
SAN FRANCISCO, CA 94158

CHIEF ENTERPRISES
545 W LAKE ST #1409
ELMHURST, IL 60126

CHROMA SYSTEMS SOLUTIONS, INC.
19772 PAULING
FOOTHILL RANCH, CA 92610

CLARION EVENTS, INC.
110 SOUTH HARTFORD AVE
SUITE 200
TULSA, OK 74120

CHONGQING MINGLIDA TECH. CO.
NO.18, CHANYE ROAD
TONGLIANG DISTRICT
CHONGQING, 402566
CHINA

CHYANN ALGERE
504 1ST STREET
BRENTWOOD, CA 94513

CLASSIC AMUSEMENT LLC
24615 O'NEIL AVE
HAYWARD, CA 94544

CHRIS GRAHAM
9804 INCA LN
AUSTIN, TX 78733

CIGNA HEALTHCARE
1750 LINCOLN STREET
DENVER, CO 80203

CLAYTON CONTROLS, INC.
2865 PULLMAN ST.
SANTA ANA, CA 92705

CHRISTEL DAWSON
3012 MONROE COURT
ANTIOCH, CA 94509

CINCINNATI TEST SYSTEMS, INC
10100 PROGRESS WAY
HARRISON, OH 45030

CLEAN CUT CONCRETE, INC.
242 PHELAN AVENUE, UNIT C
SAN JOSE, CA 95112

CHRISTIAN NISPEROS
6406 COLTON BLVD
OAKLAND, CA 94611

CINTAS FIRE PROTECTION
P.O. BOX 636525
CINCINNATI, OH 45263-6525

CLEAN ENERGY ASSOCIATES
190 E STACY RD
STE 306 #108
ALLEN, TX 75002

CHRISTINA WAMSLEY
388 SAWMILL LANE
IDAHO SPRINGS, CO 80452

CINTAS FIRST AID & SAFETY DIV.
PO BOX 631025
CINCINNATI, OH 45263-1025

CLEARVIEW DESIGNS, INC.
1952 222ND AVE.
KENOSHA, WI 53140

CLIMATE SUMMIT MIAMI
BEACH HOST COMMITTEE
3800 NE 1ST AVE
SUITE 200
MIAMI BEACH, FL 33137

COLLEY MARKETING &
CAPITAL MANAGEMENT, INC.
107 NORTH HADDON AVE.
HADDONFIELD, NJ 08033

CONNIE FU
310 ELAN VILLAGE LN, #214
SAN JOSE, CA 95134

CLUTCH WORKS CONSULTING
5121 ELK HORN PEAK DRIVE
RIVERTON, UT 84096

COLLIN BLANEY
6470 S 2300 E
SALT LAKE CITY, UT 84121

CONSOLIDATED PARTS, INC
2425 SCOTT BLVD
SANTA CLARA, CA 95050

CNC SPECIALTY STORE, LLC
5540 STATE RD 50
SUITE 101
DELAN, WI 53115

COLORADO DEPT. OF LABOR
& EMPLOYMENT
PO BOX 5070
DENVER, CO 80217

CONSTRUCTION TESTING SVCS
2118 RHEEM DRIVE
PLEASANTON, CA 94588

COAST TO COAST TRUCKING SCHOOL
740 W. SAN CARLOS ST.
SAN JOSE, CA 95126

COMCAST
PO BOX 60533
CITY OF INDUSTRY, CA 91716

CONTRA COSTA COUNTY
HEALTH SERVICES DEPT.
50 DOUGLAS DRIVE
SUITE 320C
MARTINEZ, CA 94553

COBY BENPORAT
6406 COLTON BOULEVARD
OAKLAND, CA 94611

COMMERCIAL TITAN WRAPS LLC
999 W. CUTTING BLVD., STE 11
RICHMOND, CA 94804

CONTRA COSTA COUNTY
TAX COLLECTOR
PO BOX 51104
LOS ANGELES, CA 90051-5404

CODA PROJECT INC.
888 VILLA STREET
4TH FLOOR
MOUNTAIN VIEW, CA 94041

COMPASS COMPONENTS, INC.
48133 WARM SPRINGS BLVD
FREMONT, CA 94539

CONTROLS AUTOMATION
ROBOTICS & TECHNOLOGY
2133 JILL WAY
UPLAND, CA 91784

CODICO GMBH
ZWINGENSTRASSE 6-8
2380 PERCHTOLDSDORF
AUSTRIA

COMPUTERCARE
3350 SCOTT BLVD.
BLDG 51
SANTA CLARA, CA 95054

CONVERGE DESIGN, LLC
P.O. BOX 1273
GAINESVILLE, GA 30503

COGNEX CORPORATION
1 VISION DRIVE
NATICK, MA 01760

CONCENTRA MEDICAL CENTERS
PO BOX 3700
RANCHO CUCAMONGA, CA 91729

COOLEY LLP
3 EMBARCADERO CENTER
20TH FLOOR
SAN FRANCISCO, CA 94111

COLD AIR REFRIGERATION, INC.
825 ARNOLD DRIVE, SUITE 116
MARTINEZ, CA 94553

CONEXWEST
95 D'ARCY PWKY
LATHROP, CA 95330

COREY TIDWELL
3810 WALLER AVENUE APT B
RICHMOND, CA 94804

COLLETTE ZARO
1411 VIA LOMA
WALNUT CREEK, CA 94598

CONNECTION
PO BOX 536472
PITTSBURGH, PA 15253-5906

CORONTE SMITH
3231 GARVIN AVENUE
RICHMOND, CA 94804

COROVAN MOVING & STORAGE
12302 KERRAN STREET
POWAY, CA 92064

CT CORPORATION SYSTEM
PO BOX 4349
CAROL STREAM, IL 60197

DAN GALLMEISTER
5537 STATE HIGHWAY 162
WILLOWS, CA 95988

COUNCIL OF INDUSTRIES
WEST CONTRA COSTA
P.O. BOX 70088
PT. RICHMOND, CA 94807

CUMMING MANAGEMENT GROUP, INC.
25220 HANCOCK AVE
SUITE 440
MURRIETA, CA 92562

DAN SCHABB
3115 SKUNK RANCH ROAD
MURPHYS, CA 95247

CPA GLOBAL LIMITED
3133 WEST FRYE ROAD
SUITE 400
CHANDLER, AZ 85226

CUONG VO
1040 E MEADOW AVE
PINOLE, CA 94564

DANA PLYMOUTH TECHNOLOGY
47047 WEST FIVE MILE ROAD
PLYMOUTH, MI 48170

CRANE & HOIST SERVICES
3675 N. WILICOX RD.
SUITE A
STOCKTON, CA 95215

CURZON TRANSPORTATION, INC.
962 FOX FIRE DRIVE
MANTECA, CA 95337

DANHOFF ENGINEERING LLC
918 SOUTH HORTON STREET
STE 703
SEATTLE, WA 98134

CREATIVE BUILDING
TECHNOLOGY, INCORPORATED
664 BERRY AVENUE
HAYWARD, CA 94544

CUTTER & BUCK
12 TENNYSON DRIVE
MILL VALLEY, CA 94941

DANIEL ARANDIA DIAZ
247 SOUTH 45TH STREET
RICHMOND, CA 94804

CREATIVE SAFETY SUPPLY, LLC
8030 SW NIMBUS AVENUE
BEAVERTON, OR 97008

CYNTHIA LEUNG
1352 UTAH STREET
SAN FRANCISCO, CA 94110

DANIEL BUCKLEY
3913 WELCH WAY
ANTIOCH, CA 94531

CREFORM CORPORATION
1628 POPLAR DRIVE EXTENSION
GREER, SC 29651

D&L PRECISION REBUILDING
2821 FAIR OAKS AVE
REDWOOD CITY, CA 94063

DANIEL CRUZ
4608 DEERCREEK LANE
CONCORD, CA 94521

CROWN LIFT TRUCKS
44 S WASHINGTON STREET
NEW BREMEN, OH 45869

D-TEK MFG
3245 WOODWARD AVE.
SANTA CLARA, CA 95054

DANIEL DUPREE
3507 PALMILLA DRIVE APT 3082
SAN JOSE, CA 95134

CRYSTAL INSTRUMENTS CORP.
2090 DUANE AVE
SANTA CLARA, CA 95054

DAKARAI JOHNSON
2506 EDWARD LANE
ANTIOCH, CA 94509

DANIEL GARCIA
3883 TURQUOISE WAY
APT 1226
OAKLAND, CA 94609

CSA AMERICAN TESTING
& CERTIFICATION LLC
8501 E PLEASANT VALLEY ROAD
CLEVELAND, OH 44131

DAMIAN TAYLOR
216 W WALNUT AVE, UNIT C
RIALTO, CA 92376

DANIEL IVAN GARCIA BENITEZ
500 RALEIGH CIRCLE
APT #5115
SUMMERVILLE, SC 29486

DANIEL MARTINEZ
732 5TH STREET
RICHMOND, CA 94801

DAVID SISAK
1434 NOE STREET
SAN FRANCISCO, CA 94131

DE DIVISON OF REVENUE
BANKRUPTCY SERVICE
CARVEL STATE BUILDING
820 N. FRENCH STREET, 8TH FL
WILMINGTON, DE 19801

DANIEL NEUMAIER
1412 KAINS AVENUE, UNIT B
BERKELEY, CA 94702

DAVID SMOLENSKI
1555 GREENWICH STREET, APT. 8
SAN FRANCISCO, CA 94123

DE LAGE LANDEN FINANCIAL
SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

DANIEL SMITH
6818 LION WAY, #209
OAKLAND, CA 94621

DAVID SZETO
719 PORTOFINO PL
SAN JOSE, CA 95136

DEAN LEWIS ASSOCIATES
21650 CLOUD WAY
HAYWARD, CA 94545

DANIEL TAGALOA
1999 19TH ST
SAN PABLO, CA 94806

DAVIES MOLDING, LLC
350 KEHOE BLVD
CAROL STREAM, IL 60188

DEAN WAGMAN
965 FOLSOM STREET
UNIT. 203
SAN FRANCISCO, CA 94107

DANIEL WILSON
3400 RICHMOND PARKWAY
APT 2307
RICHMOND, CA 94806

DAVIS KAHMANN
15 ORCHARD STREET
APT 2
CAMBRIDGE, MA 02140

DEEPIKA NEGI
7860 N. GARDEN MANOR DR.
APT 301
MEMPHIS, TN 38125

DARIA IVANOVA
300 BEALE STREET, 412
SAN FRANCISCO, CA 94105

DAYTON T. BROWN, INC.
1175 CHURCH ST.
BOHEMIA, NY 11716

DEGREE, INC. DBA LATTICE
1501 NORTH PLANO ROAD
PO BOX 892115
RICHARDSON, TX 75081

DAVID CRIPPS
5205 DEERGATE DRIVE
TIPP CITY, OH 45371

DB ROBERTS INC
54 JONSPIN ROAD
WILMINGTON, MA 01887

DELAWARE STATE TREASURY
820 SILVER LAKE BLVD.
SUITE 100
DOVER, DE 19904

DAVID LANE
87 7TH AVENUE, APT. 6
SAN FRANCISCO, CA 94118

DBK USA
212 NORTHEAST DRIVE
SPARTANBURG, SC 29303

DELTA-Q TECHNOLOGIES CORP
3577 GILMORE WAY #100
BURNABY, BC V5G0B3
CANADA

DAVID LAW
1560 3RD STREET
APT 1105
SAN FRANCISCO, CA 94158

DCYI, LLC
59692 BARKLEY DRIVE
NEW HUDSON, MI 48165

DEMOCRATIC GOVS ASSOC.
1225 EYE ST. NW
SUITE 1100
WASHINGTON, DC 20005

DAVID PENALOZA
1778 DENKINGER ROAD
CONCORD, CA 94521

DE DIVISION OF CORPORATIONS
P.O. BOX 5509
BINGHAMTON, NY 13902-5509

DENNIS PACHECO MARTINEZ
1271 MONUMENT BOULEVARD
APT 7
CONCORD, CA 94520

DEREK KAN
5760 SIERRA AVENUE
RICHMOND, CA 94805

DIANE CARPIO
1421 COLIN ST
SAN PABLO, CA 94806

DNA GROUP INC
2841 PLAZA PLACE
SUITE 200
RALEIGH, NC 27612

DERRICK DAARUD
162 4TH STREET
RICHMOND, CA 94801

DIANE TANOH
1050 CRESTVIEW DRIVE, APT. 5
MOUNTAIN VIEW, CA 94040

DNV ENERGY USA INC.
1400 RAVELLO RD.
KATY, TX 77449-5164

DESHAWN GASTON
3648 WITHERSPOON COMMON
FREMONT, CA 94538

DIEGO BARBA
8958 BURNET AVE, UNIT A2
NORTH HILLS, CA 91343

DOCKZILLA CO.
12400 WHITEWATER DRIVE
MINNETONKA, MN 55343

DEWESOFT, LLC
10730 LOGAN STREET
WHITEHOUSE, OH 43571

DIGI-KEY ELECTRONICS
ACCOUNTS RECEIVABLE
PO BOX 250
THIEF RIVER FALLS, MN 56701

DOCUSIGN, INC.
221 MAIN STREET
SUITE 1550
SAN FRANCISCO, CA 94105

DEYANIRA ALLMAN
2960 ESTATES AVE
PINOLE, CA 94564

DIMENSIONAL CONTROL SYSTEMS
2805 BELLINGHAM DR.
TROY, MI 48083-2046

DONTECH SOLUTIONS
23350 COMMERCE DRIVE
FARMINGTON HILLS, MI 48335

DF STANDLER
195 LEWIS RD. STE.39
SAN JOSE, CA 95111

DIMENSIONAL INSPECTION
LABORATORIES
35481 DUMBARTON CT.
NEWARK, CA 94560

DOTSOLVED SYSTEMS, INC.
4900 HOPYARD RD.
STE 285
PLEASANTON, CA 94588

DGM SERVICES, INC.
C/O AMEGY BANK, N.A.
P.O. BOX 496
HOUSTON, TX 77210

DJ PRODUCTS, INC.
1009 4TH STREET NW
LITTLE FALLS, MN 56345

DOUGLAS C. HAYES
2037 E. CAROB DR.
CHANDLER, AZ 85286

DHIRAJ HIMANUSH PARRY
219 9TH AVE., APT 705
OAKLAND, CA 94606

DLA PIPER LLP
P.O. BOX 75190
BALTIMORE, MD 21275

DOUGLAS HAYES
5451 ALVAR LOOP
ANTIOCH, CA 94531

DHL EXPRESS - USA
16592 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DMV RENEWAL SACRAMENTO 94232
P.O. BOX 825339
SACRAMENTO, CA 94232-5339

DOVETAIL PRODUCT
DEVELOPMENT LLC
6406 COLTON BOULEVARD
OAKLAND, CA 94611

DIANA WELSCH
530 E WINDSOR RD, APT B
GLENDALE, CA 91205

DMV RENEWAL SACRAMENTO 94297
P.O. BOX 942897
SACRAMENTO, CA 94297-0897

DPR CONSTRUCTION
A GENERAL PARTNERSHIP
1450 VETERANS BOULEVARD
REDWOOD CITY, CA 94063

DRATA INC.

4660 LA JOLLA VILLAGE DRIVE
SUITE 100
SAN DIEGO, CA 92122

E-HAZARD

3018 EASTPOINT PARKWAY
LOUISVILLE, KY 40223

ED YANKOSKI

3385 SIMON DR
WEST BRANCH, MI 48661

DRIVETRAIN REVENUE, LLP
15560 N FRANK LLOYD WRIGHT
SCOTTSDALE, AZ 85260

E-M MANUFACTURING, INC.
1290 DUPONT CT.
MANTECA, CA 95336

EDDIE MACK
7106 ARTHUR STREET
OAKLAND, CA 94605

DROPBEATS TECHNOLOGY CO.
ROOM 304, BLG 4, NO.123 JULI RD
NO.123 JULI RD, PUDONG NEW DISTRICT
SHANGHAI 201203
CHINA

E-STOPP CORPORATION
2436 EAST 4TH STREET #71
LONG BEACH, CA 90814

EDGARD LOPES
25 RUA MARIA ESTER GUSMAO
JARDIM EUROPA
POUSO ALEGRE, MG 03755-2275
BRAZIL

DROPPIN HZ CAR AUDIO
7915 S EMERSON AVE, BOX 116
INDIANAPOLIS, IN 46237

EA ELEKTRO-AUTOMATIK, INC.
9845 VIA PASAR
SAN DIEGO, CA 92126

EDUARDO CARRILLO
1851 JACQUELINE WAY
CONCORD, CA 94519

DSV AIR & SEA INC
200 WOOD AVE S
ISELIN, NJ 08830

EAGLE EYE POWER SOLUTIONS, LLC
4031 W. KIEHNAU AVE.
MILWAUKEE, WI 53209

EDWIN DIAZ
2786 BROADMOOR AVENUE
CONCORD, CA 94520

DTC LIGHTING AND GRIP
1280 65TH STREET
EMERYVILLE, CA 94608

EAGLE TECHNOLOGIES
9850 RED ARROW HWY
BRIDGMAN, MI 49106

EGOLDFAX
1409 GLENNEYRE STREET
SUITE B
LAGUNA BEACH, CA 92651

DYLAN BLASCHKE
1550 RAYBURN DR.
RENO, NV 89503

EARLE M JORGENSEN CO.
10650 ALAMEDA STREET
LYNWOOD, CA 90262

EHS PLANNING INC
1001 SOUTH MAIN ST, STE 49
KALISPELL, MT 59901

DYMAX CORPORATION
318 INDUSTRIAL LN
TORRINGTON, CT 06790

EARTH ANGEL SUSTAINABLE
PRODUCTION SERVICES
750 MANHATTAN AVE.
BROOKLYN, NY 11222

EKSO BIONICS, INC
101 GLACIER POINT
SUITE A
SAN RAFAEL, CA 94901

DYNAMIC MOTION CONTROL, INC.
2222 N ELSTON AVE
STE 200
CHICAGO, IL 60614

EBAY INC.
2145 HAMILTON AVENUE
SAN JOSE, CA 95125

ELECTRIC CONVERSIONS
515 N. 10TH ST.
SACRAMENTO, CA 95811

E CENTURY INC.
1331 MOUNTAIN VIEW CIR
AZUSA, CA 91702

ECHO GLOBAL LOGISTICS, INC.
600 W. CHICAGO AVE.
SUITE 725
CHICAGO, IL 60654

ELECTRICALHUB.COM
19565 144TH AVE NE
WOODINVILLE, WA 98072

ELEMENT MATERIALS
TECHNOLOGY DETROIT
1150 W MAPLE RD
TROY, MI 48084

EMILY HSIUNG
1516 MAPLE STREET, FRNT
SANTA MONICA, CA 90405

ENTECEE DBA E91
101 WEST 2ND STREET
SUITE 202
DAVENPORT, IA 52801

ELIAS MICHELI
2575 BING CT.
UNION CITY, CA 94587

EMILY HSIUNG
3338 17TH STREET
APT 210
SAN FRANCISCO, CA 94110

ENTERPRISE AUTOMATION
9050 IRVINE CENTER DRIVE
IRVINE, CA 92618

ELIAS MURO
1495 CASA BUENA DRIVE
APT 405
CORTE MADERA, CA 94925

EMILY SHIN
519 PALM DRIVE
GLENDALE, CA 91202

ENTERPRISE FM TRUST
PO BOX 800089
KANSAS CITY, MO 64180-0089

ELIEZER A GOMEZ JR
32818 CROWN POINT LN
LAKE ELSINORE, CA 92530

EMMA RODVIEN
50 VALLEY ST.,
APT 209
PROVIDENCE, RI 02909

ENTHALPY ANALYTICAL, LLC
5120 NORTHSORE DRIVE
NORTH LITTLE ROCK, AR 72118

ELIJAH JACKSON
3701 MOSSWOOD DRIVE
OAKLEY, CA 94561

EMMANUEL DALY
1300 MINER AVENUE
SAN PABLO, CA 94806

ENVIRONMENTAL SPRAY SYSTEM
7114 CONVOY COURT
SAN DIEGO, CA 92111

ELISAPETA MOLLI MOLIOO
1775 REDWOOD RD
HERCULES, CA 94547

EMORY ENSIGN
3528 64TH STREET
SACRAMENTO, CA 95820

ENVOY
410 TOWNSEND STREET
SUITE 410 (FLOOR 4)
SAN FRANCISCO, CA 94107

ELKA TORRES
6416 NE 70TH ST
VANCOUVER, WA 98661

EMPLOYMENT SECURITY DEPT.
UT TAX ADMINISTRATION
PO BOX 84242
SEATTLE, WA 98124-5542

EQUIVAQ SOFTWARE, LLC
1414 S SANGRE RD
STE 205
STILLWATER, OK 74074

EMEDCO
2491 WEHRLE DRIVE
WILLIAMSVILLE, NY 14221

EMPLOYMENT DEVELOPMENT DEPT.
PO BOX 989061
WEST SACRAMENTO, CA 95798

EREN ENGELSEN
6201 PLYMOUTH AVENUE
RICHMOND, CA 94805

EMERGENT DEVICES INC.
401 PLYMOUTH ROAD
SUITE 400
PLYMOUTH MEETING, PA 19462

ENDOCHEM
14351 PENDRAGON WAY
FISHERS, IN 46037

ERI ECONOMIC RESEARCH
PO BOX 3524
SEATTLE, WA 98124

EMIL VISPERAS
4328 GOLF DRIVE
LIVERMORE, CA 94551

ENLISTED VENTURES, LLC
345 PIERPONT
SALT LAKE CITY, UT 84101

ERIC HANSON
885 DUNCAN STREET
SAN FRANCISCO, CA 94131

ERIC LONG
5506 LAMBETH ROAD
BETHESDA, MD 20814

ESTHER ESTRADA
3400 RICHMOND PARKWAY, 4206
RICHMOND, CA 94806

EVE ENERGY NORTH AMERICA
7910 N CENTRAL DRIVE
LEWIS CENTER, OH 43035

ERIC MONEY
3235 LARIMER ST.
UNIT 234
DENVER, CO 80205

ETHAN VALENZUELA-FERNANDES
2780 EAST CANAL DRIVE
TURLOCK, CA 95380

EVELYN GEDDINS
326 THOMAS AVENUE
VALLEJO, CA 94590

ERIC PINKHAM
104 JETTY DRIVE
RICHMOND, CA 94804

ETRAILER CORPORATION
1507 HIGHWAY A
WENTZVILLE, MO 63385

EVERCHARGE INC.
DEPT. LA 25109
PASADENA, CA 91185-5109

ERIC SMITH
3200 INDIAN HILLS DRIVE
MARIETTA, GA 30068-3250

EUROCLYDON ENGINEERING
29400 KOHOUTEK WAY
STE 120
UNION CITY, CA 94587

EVFY, INC.
4360 PARK TERRACE DR.
SUITE 100
WESTLAKE VILLAGE, CA 91361

ERIK WHITE
2226 66TH AVENUE
OAKLAND, CA 94605

EUROFINS EAG MATERIALS
SCIENCE, LLC
810 KIFER ROAD
SUNNYVALE, CA 94086

EVNTWRKS-S, LLC
1515 OAKLAND BOULEVARD
WALNUT CREEK, CA 94596

ERIK ZARO
1411 V A LOMA
WALNUT CREEK, CA 94598

EUROFINS ELECTRICAL
& ELECTRONIC TESTING
914 W PATAPSCO
BALTIMORE, MD 21230

EVOLVE ELECTRICS
333 1ST AVE UNIT 2
LONGMONT, CO 80501

ERIN SUTHERLAND
855 LOMBARD STREET
SAN FRANCISCO, CA 94133

EUROPEAN COLLISON CENTER
190 NAPOLEON ST.
SAN FRANCISCO, CA 94124

EWERT ENERGY SYSTEMS, INC.
161 E. ST. CHARLES ROAD
CAROL STREAM, IL 60188

ERINN PUTZI LOVELAND
25 CEDAR STREET
UNIT B
SAN ANSELMO, CA 94960

EUROTECH DISTRIBUTORS, INC.
9503 BRANDYWINE ROAD
NORTHFIELD, OH 44067

EXCELLENT LTD
176 VICTORIA STREET
TE ARO, WELLINGTON CITY
06011-0000
NEW ZEALAND

ERM-WEST, INC.
1340 TREAT BLVD.
SUITE 550
WALNUT CREEK, CA 94597

EVALUCON EMOBILITY INC.
14440 MYFORD RD.
IRVINE, CA 92606

EXPEDITORS CANADA, INC.
55 STANDISH CT., 11TH FL
MISSISSAUGA, ON L5R 4A1
CANADA

ERNST & YOUNG U.S. LLP
200 PLAZA DRIVE SUITE 2222
SECAUCUS, NJ 07094

EVANSTON INSURANCE COMPANY,
A SURPLUS LINES COMPANY
C/O MARKEL
310 HIGHWAY 35 SOUTH
RED BANK, NJ 07701

EXPEDITORS INTERNATIONAL
OF WASHINGTON
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BENSENVILLE, IL 60106

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1015 THIRD AVENUE
SEATTLE, WA 98104

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32 TRAILER LANE
COCOLAMUS, PA 17014

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RESPONSE TRAINING, LLC
1024 STONERIDGE DRIVE
LAWRENCE, KS 66049

EYELATION, INC.
18501 MAPLE CREEK DRIVE
TINLEY PARK, IL 60477

FEDEX
PO BOX 7221
PASADENA, CA 91109-7321

FIRST PART CHINA LIMITED
RMS 05-15 13A/F SOUTH TOWER
WORLD FINANCE CTR
CANTON ROAD, TSIM SHA TSUI
KL 999077, HONG KONG

FABIO ORTIZ
1607 WARD ST
HAYWARD, CA 94541

FELIPE CRUXEN
17 RUA DOUTOR ANTÔNIO
GONÇALVES BARBOSA DA CUNHA
ATIBAIA, CEP 01294-1174
BRAZIL

FIRST-CITIZENS BANK & TRUST C
3003 TASMAN DRIVE
2ND FLOOR, MAIL SORT HF210
SANTA CLARA, CA 95054

FABRI-TECH, INC.
8236 N 600 W
MCCORDSVILLE, IN 46055

FERN EXPO
9100 SHELBYVILLE RD #100
LOUISVILLE, KY 40222

FITCH RATINGS INC.
33 WHITEHALL STREET
NEW YORK, NY 10004

FACTOR TECHNOLOGY, INC.
1770 MASSACHUSETTS AVE
STE. 184
CAMBRIDGE, MA 02140

FERNANDO AGUAYO
662 34TH STREET
RICHMOND, CA 94805

FLAMBEAU, INC.
NW 5581
PO BOX 1450
MINNEAPOLIS, MN 55485-5581

FALCON TRADING CO. INC.
423 SALINAS ROAD
ROYAL OAKS, CA 95076

FERNANDO RUBIO
31 SEMBRIO ST.
RANCHO MISSION VIEJO, CA 92694

FLEX-CABLE
5822 HENKEL RD
HOWARD CITY, MI 49329

FALVEY INSURANCE
66 WHITECAP DRIVE
NORTH KINGSTOWN, RI 02852

FERNDAL SAFETY
C/O INNOVATION ROYAL INC.
12045 ARTHUR-SICARD, SUITE 500
MIRABEL, QC J7J 0E9
CANADA

FLEXPORT INC
P.O. BOX 207244
DALLAS, TX 75320-7244

FANUC AMERICA CORPORATION
3900 W. HAMLIN ROAD
ROCHESTER HILLS, MI 48309

FIRE & MATERIALS RESEARCH
LABORATORY, LLC
33025 INDUSTRIAL ROAD
LIVONIA, MI 48150

FLEXSIM SOFTWARE PRODUCTS
1577 NORTH TECHNOLOGY WAY
OREM, UT 84097

FARADAY & FUTURE
18455 SOUTH FIGUEROA STREET
GARDENA, CA 90248

FIRE ENGINEERING DESIGNS
& CONSULTS
1177 BRANHAM LANE
SUITE # 108
SAN JOSE, CA 95118

FLIGHT SYSTEMS
INDUSTRIAL PRODUCTS
1015 HARRISBURG PIKE
CARLISLE, PA 17013

FASTENAL COMPANY PURCHASING
2001 THEURER BLVD
WINONA, MN 55987

FIRST GUARDIAN
27609 BEECHWOOD DR.
CANYON COUNTRY, CA 91351

FLOYD SORIANO
19940 ROYAL AVENUE
HAYWARD, CA 94541

FLUKE
3181 NORTH BAY VILLAGE COURT
BONITA SPRINGS, FL 34135

FRANSUA SENEAL
10606 BEVERLY AVE
OAKLAND, CA 94603

FUSES UNLIMITED
LIBERTY ENGINEERING
9248 ETON AVENUE
CHATSWORTH, CA 91311

FOAM FACTORY, INC.
17500 23 MILE RD, UNIT A
MACOMB, MI 48044

FRAUNHOFER USA
44792 HELM STREET
PLYMOUTH, MI 48170

FUTURE MARKET INSIGHTS INC.
UNIT 401-A, 4TH FLOOR
SURVEY #36/1/1 BANER PUNE
PUN, MAHARASHTRA 411045
INDIA

FORD CREDIT
P.O. BOX 552679
DETROIT, MI 48255-2679

FREDERICK CHANG
37469 BAY CREST ROAD
NEWARK, CA 94560

FYT, INC.
1818 SIERRA LEONE AVE STE B
ROWLAND HEIGHTS, CA 91748

FORWARD LOGISTICS INC.
170 MITCHELL AVENUE
SAN FRANCISCO, CA 94080

FREEMAN
P.O. BOX 734596
DALLAS, TX 75373-4596

GALCO INDUSTRIAL ELECTRONIC
1001 E LINCOLN AVE
MADISON HEIGHTS, MI 48071

FPOC, LLC
1855 OLYMPIC BLVD., SUITE 300
WALNUT CREEK, CA 94596

FREMOUW ENVIRONMENTAL SVCS
PO BOX 8359
PASADENA, CA 91109-8359

GARDENER'S GUILD
2780 GOODRICK AVENUE
RICHMOND, CA 94801

FRANK GUTIERREZ
2841 HEMSWORTH COURT
LATHROP, CA 95330

FRG LEASING INC
2139 LAUREL STREET
NAPA, CA 94559

GARY CARMICLE
19858 SAN MIGUEL AVENUE
CASTRO VALLEY, CA 94546

FRANK TANNER
3017 FULTON STREET, UNIT A
BERKELEY, CA 94705

FRG WASTE RESOURCES INC.
PO BOX 10858
NAPA, CA 94581

GATE 7, LLC
1098 ARMADA DRIVE
GREENCASTLE, PA 17225

FRANKIE ZARE
3552 ESKEW COURT
WOODBIDGE, VA 22192

FRITZIE ARAUJO
115 QUAIL CT
HERCULES, CA 94547

GAURAV SARJAPURAM
1477 LONGITUDE DRIVE
RICHMOND, CA 94804

FRANKLIN MORAN
426 JUDAH STREET
SAN FRANCISCO, CA 94122

FULL BATTERY USA
3823 MISSION BLVD
SUITE A
CAMARILLO, CA 93012

GCI GENERAL CONTRACTORS
875 BATTERY STREET
1ST FLOOR
SAN FRANCISCO, CA 94111

FRANKLINCOVEY CS, INC.
2200 WEST PARKWAY BLVD.
SALT LAKE CITY, UT 84119

FUMEX, LLC
1150 COBB INTERNATIONAL PLACE
SUITE D
KENNESAW, GA 30152

GEM SOFTWARE
268 BUSH STREET
SAN FRANCISCO, CA 94104

GENESIS SYSTEMS GROUP
8900 N. HARRISON STREET
DAVENPORT, IA 52806

GLENDALE COLLISION CENTER
9361 GLENDALE BLVD
SUN VALLEY, CA 91352

GOTION INC.
MOXION POWER CO.
530 WATER ST
OAKLAND, CA 94607

GEORGE E. MASKER, INC.
7699 EDGEWATER DRIVE
OAKLAND, CA 94621

GLOBAL APPLICATIONS LLC
1701 E WOODFIELD RD, STE 700
SCHAUMBURG, IL 60173

GOUTHAM RAMARAJ
4547 LA SALLE AVENUE
FREMONT, CA 94536

GEORGIA DEPT. OF REVENUE
PROCESSING
P.O. BOX 740239
ATLANTA, GA 30374-0239

GLOBAL INDUSTRIAL
29833 NETWORK PLACE
CHICAGO, IL 60673-1298

GRACIE WHITAKER
3845 HARRISON ST, APT 214
OAKLAND, CA 94611

GEORGIA DEPT. OF REVENUE
1800 CENTURY BOULEVARD, NE
ATLANTA, GA 30345

GLOBAL OFFICE INC.
2070 COMMERCE AVE
CONCORD, CA 94520

GRAINGER
100 GRAINGER PARKWAY
LAKE FOREST, IL 60045

GEOTAB USA, INC.
7180 POLLOCK DRIVE
LAS VEGAS, NV 89119

GMW ASSOCIATES
955 INDUSTRIAL ROAD
SAN CARLOS, CA 94070

GRANT THORNTON LLP
3333 FINLEY ROAD
SUITE 700
DOWNERS GROVE, IL 60515-1253

GERALD TORRES
2101 NORTHWEST 95TH AVENUE
HOLLYWOOD, FL 33024

GOLDEN STATE ASSEMBLY, LLC
47823 WESTINGHOUSE DRIVE
FREMONT, CA 94539

GREAT AMERICAN RISK SOLUTION
SURPLUS LINES INSURANCE COMPANY
301 E. FOURTH STREET
CINCINNATI, OH 45202

GEXPRO SERVICES
P.O. BOX 735112
DALLAS, TX 75373-5112

GOLDEN STATE MATERIAL HANDLING
1273 INDUSTRIAL PARKWAY #600
HAYWARD, CA 94544

GREEN EARTH SUSTAINABLE
SOLUTION, INC.
117 BERNAL RD, STE 70, MS 239
SAN JOSE, CA 95119

GIBBY KURIA
325 27TH STREET, UNIT 440
OAKLAND, CA 94612

GORDON ELECTRIC SUPPLY, INC.
1290 N. HOBBIE AVENUE
PO BOX 231
KANKAKEE, IL 60901

GREENBIZ GROUP, INC
440 25TH STREET
OAKLAND, CA 94612

GIG TALENT, LLC
300 CARLSBAD VILLAGE DRIVE
SUITE 108A-134
CARLSBAD, CA 92008

GORILLA CIRCUITS
1445 OAKLAND ROAD
SAN JOSE, CA 95112

GREG MICHEL
BSS GLOBAL LLC
300 CONCOURSE BLVD.
STE 103
RIDGELAND, MS 39157

GILDARDO MORENO
2561 LARRIKEET CT.
PLEASANTON, CA 94566

GOTHAM INSURANCE COMPANY
C/O COACTION SPECIALTY INSURANCE
412 MT KEMBLE AVE
SUITE 300C
MORRISTOWN, NJ 07960-6666

GREGORY JOHNSON
5724 EAST 16TH STREET
OAKLAND, CA 94621

GRIFFO HOUSE LLC
9201 W STATE ST.
SUITE 104
BOISE, ID 83714

HANNAH BENNETT
7858 BANCROFT AVENUE #D
OAKLAND, CA 94605

HAX MECHANICAL ELECTRONIC C
124 XIYUAN ROAD
HUTANG
WUJIN DISTRICT
JIANGSU PROVINCE, CHINA

GRUBHUB
111 W. WASHINGTON STREET
CHICAGO, IL 60602

HANNAH WEYMULLER
532 SIMONDS LOOP, APT A
SAN FRANCISCO, CA 94129

HAZMAT SAFETY CONSULTING, LL
1765 DUKE STREET
ALEXANDRIA, VA 22314

GUANGZHOU ZHENGQI
TECHNOLOGY CO., LTD
3RD F, 2ND BUILDING, NO. 6
HONGYUAN RD, GUANGZHOU
CHINA

HANSEN SUPPLY COMPANY
406 164TH ST SW
LYNNWOOD, WA 98087-8114

HCL TECHNOLOGIES CORP.
SERVICES LIMITED
70 6TH FLOOR, GRACE CHURCHS
LONDON EC3V 0XL
ENGLAND

GUIDEHOUSE, INC
4511 PAYSPHERE CIRCLE
CHICAGO, IL 60674

HARDWARE SPECIALTY CO INC
48-75 36TH
ST. LONG ISLAND CITY, NY 11101

HEADRACE TECHNOLOGIES, INC
901 S MOPAC EXPY BLDG 4
STE 343
AUSTIN, TX 78746

GUNDERSON DETTMER
550 ALLERTON STREET
REDWOOD CITY, CA 94063

HARMAN SINGH
38318 ANITA COURT
FREMONT, CA 94536

HEILIND ELECTRONICS INC
58 JOSPIN RD
WILMINGTON, MA 01887

GUSTAVO AVINA
924 SPRUCE LANE
PASADENA, CA 91103

HARPER & SONS LLC
18017 CHATSWORTH ST.
#181
GRANADA HILLS, CA 91344

HENRY HALE
5017 TOYON WAY
ANTIOCH, CA 94531

GUSTAVO N. S. MACHADO
106 LILAC CIRCLE
HERCULES, CA 94547

HARTFORD FIRE INSURANCE CO.
LOS ANGELES BRANCH OFFICE
777 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90017

HERNANDEZ PARTY RENTALS
2127 SANFORD AVE.
SAN PABLO, CA 94806

HAMILTON BROADWAY SIGNS
7272 MACARTHUR BLVD
OAKLAND, CA 94605

HASSAN SHEIKH
3883 TURQUOISE WAY, APT 1402
OAKLAND, CA 94609

HIGH INTEGRITY SYSTEMS LTD.
BROWN'S COURT
LONG ASHTON BUSINESS PARK
YANLEY LANE, LONG ASHTON
BS41 9LB, UNITED KINGDOM

HAMPTON CLARK
658 MISSOURI STREET
SAN FRANCISCO, CA 94107

HAWK ELECTRONICS, INC.
1090 JOHNSON DRIVE
BUFFALO GROVE, IL 60089

HIOKI USA CORPORATION
6600 CHASE OAKS BLVD
SUITE 1150
PLANO, TX 75023

HANGZHOU TIECHENG
INFORMATION TECHNOLOGY
5/F, NO. 108. XRANGYUAN ROAD
GONGSHU DISTRICT ZHEJIANG PROVINCE
HANGZHOU, 310015, CHINA

HAWK RIDGE SYSTEMS, LLC
575 CLYDE AVE SUITE 420
MOUNTAIN VIEW, CA 94043

HO JUNE BANG
678 SOUTH ARDMORE AVENUE
APT 320
LOS ANGELES, CA 90005

HOANG DO
426 SUNRISE WAY
SAN FRANCISCO, CA 94134

HPA, INC.
18831 BARDEEN AVE
SUITE 100
IRVINE, CA 92612

INDUCTIVE AUTOMATION LLC
90 BLUE RAVINE ROAD
FOLSOM, CA 95630

HODGE PRODUCTS
P.O. BOX 1326
EL CAJON, CA 92022

HST MATERIALS, INC.
1631 BRUMMEL AVE
ELK GROVE VILLAGE, IL 60007

INELSHATIL JONES
427 A STREET, APT A
RICHMOND, CA 94801

HOEM & ASSOCIATES, INC.
951 LINDEN AVENUE
SOUTH SAN FRANCISCO, CA 94080

IAN KOSE
405 NORTH ISABEL STREET, A
GLENDALE, CA 91206

INFINITE CANVAS INC.
527 HOWARD ST FLOOR 2
SAN FRANCISCO, CA 94105

HOEUN HENG
4500 THE WOODS DRIVE, APT # 1921
SAN JOSE, CA 95136

IAN MURIMI
2121 SEVENTH STREET, APT 210
BERKELEY, CA 94710

INFOTRAC INC.
200 NORTH PALMETTO STREET
LEESBURG, FL 34748

HOFFMANN QUALITY
TOOLS USA, INC.
202 N. SEVEN OAKS DRIVE
KNOXVILLE, TN 37922

IDWHOLESALE
PO BOX 95727
CHICAGO, IL 60694-5727

INNOVATION CREDIT GROWTH
FUND IX, L.P.
C/O SVB CAPITAL
2700 SAND HILL ROAD
MENLO PARK, CA 94025

HONEST APPAREL, LLC
PO BOX 2250
AMAGANSETT, NY 11930

IEWC CORP
DEPT CH- BOX 17084
PALATINE, IL 60055-7084

INNOVATION CREDIT SMA II, L.P
C/O SVB CAPITAL
2770 SAND HILL ROAD
MENLO PARK, CA 94025

HORD RAPIDTOOLS MFG. LTD.
ROOM 517, NEW CITY CENTRE
2 LEI YUE MUN RD
KOWLOON
HONG KONG

IFM EFECTOR, INC.
1100 ATWATER DRIVE
MALVERN, PA 19355

INSIDE SOURCE, INC.
985 INDUSTRIAL ROAD 101
SAN CARLOS, CA 94070

HORIBA MIRA LTD.
WATLING STREET
NUNEATON
WARWICKSHIRE CV10 0TU
UNITED KINGDOM

IMC DATAWORKS, LLC
525 AVIS DRIVE, SUITE 14
ANN ARBOR, MI 48108

INTEGRATED MANUFACTURING
& SUPPLY INC.
620 ORVIS AVE
SAN JOSE, CA 95112

HOVAIR AUTOMOTIVE LLC
211 PROVINCE STREET
FRANKLIN, IN 46131

IMPERIAL FORD
8 UXBRIDGE RD.
MENDON, MA 01756

INTELLETRACE, INC.
1602 GRANT AVE.
SUITE 208
NOVATO, CA 94945

HOWARD BUTLER ELECTRIC
3155 MORGAN TERRITORY RD
CLAYTON, CA 94517

INDEED, INC.
177 BROAD STREET
STAMFORD, CT 06901

INTELLIC INTEGRATION LLC
2081 HUTTON DRIVE
SUITE 103
CARROLLTON, TX 75006

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INTERIOR MOTIONS 1465 PARK AVE EMERYVILLE, CA 94608	IPFS CORPORATION 1055 BROADWAY 11TH FLOOR KANSAS CITY, MO 64105	J.J. KELLER & ASSOCIATES, INC 3003 BREEZEWOOD LANE P.O. BOX 368 NEENAH, WI 54957-0368
INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OP. PO BOX 7346 PHILADELPHIA, PA 19101-7346	IPROMO 25 N HIGH STREET CANAL WINCHESTER, OH 43110	JACKSON STOBART 736 BAKER STREET SAN FRANCISCO, CA 94115
INTERNATIONAL FIRE EQUIP. 437 OHIO AVENUE RICHMOND, CA 94804	ISAAC BURROUGH 5517 COLUSA AVE RICHMOND, CA 94804	JACOB BAKER 8635 W SAHARA AVE #432 LAS VEGAS, NV 89117
INTERNATIONAL WIRE & CABLE 44035 PHOENIX DRIVE STERLING HEIGHTS, MI 48314	ISHAAN MOROLIA 826 E 40TH ST HOUSTON, TX 77022	JACOB BLANCO 1398 AZALEA CT. HOLLISTER, CA 95023
INTERSTATE ALL BATTERY CENTER - SILICON 30208 INDUSTRIAL PKWY, SW HAYWARD, CA 94544	ITEM AMERICA, LLC 12105 INSURANCE WAY HAGERSTOWN, MD 21740	JACQUELINE BISHOP 2857 W LANE ST. SAN PABLO, CA 94806
INTRALINKS, INC. PO BOX 392134 PITTSBURGH, PA 15251-9134	IV1 1411 HARBOUR WAY S OWNER, LLC BROOKFIELD PLACE, 250 VESEY ST 15TH FLOOR NEW YORK, NY 10281-1023	JAGCO GLOBAL 3401 EAST HARBOUR DRIVE PHOENIX, AZ 85034
INTREPID CONTROL SYSTEMS 1850 RESEARCH DR. TROY, MI 48083	IVAN HENDRY 3767 CAROL STREET PINOLE, CA 94564	JAIME CEBALLOS 617 BROOKLYN AVE, APT 7 OAKLAND, CA 94606
INTRIVO DIAGNOSTICS INC. 429 LENOX AVE SUITE 100 MIAMI BEACH, FL 33139	IVAN JAVIER LOPEZ TORRES 250 W SEASIDE WAY 3117 LONG BEACH, CA 90802	JAIRON MENDEZ 2246 KEY BOULEVARD RICHMOND, CA 94805
INVERTER SUPPLY 510 BUSINESS PARKWAY SUITE A ROYAL PALM BEACH, FL 33411	IVAN LOPEZ 250 W SEASIDE WAY APT 3216 LONG BEACH, CA 90802	JAMA SOFTWARE INC 135 SW TAYLOR STREET SUITE 2 PORTLAND, OR 97204
INX BUILDING MAINTENANCE SOLUTIONS PO BOX 743853 LOS ANGELES, CA 90074-3853	J.B. HUNT TRANSPORT, INC. 615 J B HUNT CORPORATE DR LOWELL, AR 72745	JAMES DOORNBOS 5058 CREELEY AVE RICHMOND, CA 94804

JAMES HOLLOWAY
2341 21ST ST
APT C
SAN PABLO, CA 94806

JASMINE SORIA
2555 BARRETT AVENUE
RICHMOND, CA 94804

JBC TECHNOLOGIES, INC
7887 BLISS PARKWAY
NORTH RIDGEVILLE, OH 44039

JAMES MCKINNEY
3702 FOLSOM STREET
SAN FRANCISCO, CA 94110

JASON BUDGE
101 SILVERADO WAY
LAFAYETTE, CA 94549

JEAN-CHRISTOPHE ESTOUP
280 SPEAR STREET, UNIT 510
SAN FRANCISCO, CA 94105

JAMES PARK
4681 ALBANY CIRCLE, APT 133
SAN JOSE, CA 95129

JASON CUADRA
6025 INDIAN AVENUE
SAN JOSE, CA 95123

JED MICKLE
109 3RD STREET
SAUSALITO, CA 94965

JAMES S BURNS
869 AUDREY WAY
EL CAJON, CA 92019

JASON PARKIN
3 BERENS DRIVE
KENTFIELD, CALIFORNIA 94904-0000

JEFF HUDGENS
2153 ARLEEN WAY
SAN JOSE, CA 95130

JAMES SIMONS
155 ALMADINE WAY
DANVILLE, CA 94506

JASON REYES
1631 WILKINS LN
CONCORD, CA 94519

JENIFER SALCEDO
2011 MARKET AVE, UNIT 312
SAN PABLO, CA 94806

JAMIE FOX
3877 BUCKEYE CIR
SARASOTA, FL 34232

JASON VAUGHAN
4136 AVALON CT.
UNIT B
FREMONT, CA 94536

JENNER PRUDENTE
2025 VILLA DRIVE, APT 208
PITTSBURG, CA 94565

JAMIE YOUNG
808 STANDISH ROAD
PACIFICA, CA 94044

JAY SIEGAN PRESENTS, LLC
1655 POLK STREET
SUITE #1
SAN FRANCISCO, CA 94109

JER-NEE CONSULTING
5121 ELK HORN PEAK DRIVE
RIVERTON, UT 84096

JAMIE YOUNG CONSULTING INC.
808 STANDISH RD.
PACIFICA, CA 94044

JAYVEE BELO
13740 PERIDOT ST.
LATHROP, CA 95330

JEREMY KARNSOUVONG
3162 N FRONT ST.
HERCULES, CA 94547

JANELL BOONE
2857 10TH STREET
PACIFICA, CA 94044

JAZ LE BLANC
14363 PRADERAS DR
FONTANA, CA 92337

JEREMY LITTLETON
3400 RICHMOND PKWY, 3109
SAN PABLO, CA 94806

JARED MORFIN RIOS
29397 LASSEN STREET
HAYWARD, CA 94544

JAZZMYN WILLIAMS
555 ALASKA AVE, APT 29
FAIRFIELD, CA 94533

JESSE STATON
932 JACKSON ST.
ALBANY, CA 94706

JESSE ZEIGLER
960 STONEGATE CIRCLE
OAKLEY, CA 94561

JIM WEATHERS
180 OBSIDIAN COURT
VALLEJO, CA 94589

JOHN GRIFFIN
1830 SPRINGS RD
VALLEJO, CA 94591

JESSICA BURNS
2402 OAK STREET
APT D
SANTA MONICA, CA 90405

JIMMY CASTRO
3400 RICHMOND PKWY, 2321
SAN PABLO, CA 94806

JOHN HUELSKAMP
21 LOVELL AVE
MILL VALLEY, CA 94941

JESSICA FISHMAN
450 A GOLD DUST DRIVE
PO BOX 2448
EDWARDS, CO 81632

JIMMY WONG
2189 EVA WAY
BRENTWOOD, CA 94513

JOHN NYSTROM
2410 LAUGHLIN RD
WINDSOR, CA 95492

JESSICA KOERNER
1125 MEADOWCREST DRIVE
CORTE MADERA, CA 94925

JISOO KIM
9551 ALEXANDRA RD
UNIT 210
RICHMOND, BC V6X 0S6
CANADA

JOHNNY ROBLES
19132 TIMES AVE
HAYWARD, CA 94541

JESSICA MOCK
19148 STANTON AVENUE
CASTRO VALLEY, CA 94546

JKI
1270 SPRINGBROOK RD
SUITE C
WALNUT CREEK, CA 94597

JONAH MURPHY
551 ECCLES AVE
SOUTH SAN FRANCISCO, CA 94080

JESUS VASQUEZ
319 GRAMERCY PLACE
OAKLAND, CA 94603

JOEL BAY
788 HARRISON STREET, APT 527
SAN FRANCISCO, CA 94107

JONATHAN CABRERA
1140 ARAPAHOE ST
LOS ANGELES, CA 90006

JF VENDOR
333 WHEAT STREET
ROBINSON, KS 66532

JOEL SAVAGE
7600 WASHINGTON AVE
SEBASTOPOL, CA 95472

JONATHAN ESPINOZA
2862 DEVON WAY
SAN PABLO, CA 94806

JH TECHNOLOGIES, INC.
213 HAMMOND AVE
FREMONT, CA 94539

JOELLE DUPLESSIS
462 9TH AVE, APT 8
NEW YORK, NY 10018

JONATHAN HUNG
5362 SAYRE AVENUE
FREMONT, CA 94536

JHON MACIAS
295 29TH STREET, 415
OAKLAND, CA 94611

JOHN ARUNA
4345 CHAUCER CT
LIVERMORE, CA 94551

JONES IT
3435 CESAR CHAVEZ PH
SAN FRANCISCO, CA 94110

JIANGXI DASEN TECHNOLOGY CO. LTD
NO. 888 GUANGMING ROAD
GAOXIN DISTRICT
XINYU CITY, CHINA

JOHN DEL ROSARIO
3744 PINTAIL DR
ANTIOCH, CA 94509

JONES LANG LASALLE AMERICAN
200 RANDOLPH STREET
43RD FLOOR
CHICAGO, IL 60601

JORDAN MIZAK
2811 QUARRYHILL AVE, UNIT 3
LIVERMORE, CA 94551

JOSH GRONDIN
2329 ACTON STREET
BERKELEY, CA 94702

JUAN CARLOS CASTILLO MATA
486 GARRETSON AVE
RODEO, CA 94572

JOSE CERDA
2400 PINE AVENUE
RICHMOND, CA 94806

JOSH PAYNE
3774 CHESTNUT CT.
OAKLAND, MI 48363

JUAN CASTILLO
486 GARRETSON AVE
RODEO, CA 94572

JOSE GONZALEZ
13255 LUTHER ROAD
AUBURN, CA 95603

JOSHUA CACCAM
106 GREENMONT DR
VALLEJO, CA 94591

JUAN MENDIETA
1500 FOXGLOVE PL.
SAN PABLO, CA 94806

JOSE GUZMAN-GRANADO
4830 WOLF WAY
CONCORD, CA 94521

JOSHUA LIU
6406 COLTON BLVD.
OAKLAND, CA 94611

JUDY TSENG
2751 FIFTH STREET
ALAMEDA, CA 94501

JOSE MARTINEZ
1268 HALLMARK WAY
BRENTWOOD, CA 94513

JP MORGAN
560 MISSION ST
FLOOR 22
SAN FRANCISCO, CA 94105

JULIANNA HASKEL
3900 MARSALA WAY
MODESTO, CA 95356

JOSE MEDINA
2125 ALFREDA BOULEVARD
SAN PABLO, CA 94806

JPMORGAN CHASE BANK, N.A.
TRADE & WORKING CAPITAL
10410 HIGHLAND MANOR DR., FL 3
TAMPA, FL 33610-9128

JULIETO SALTIGA
2011 MARKET AVE.
APT 332
SAN PABLO, CA 94806

JOSE ROJAS
4827 APPIAN WAY, APT. #16
EL SOBRANTE, CA 94803

JPMORGAN CHASE BANK, N.A.
GLOBAL TRADE OPERATIONS
10420 HIGHLAND MANOR DRIVE
FLOOR 4
TAMPA, FL 33610-9128

JUSTIN HINGSTON
877 SONOMA AVE #2
SANTA ROSA, CA 95404

JOSEPH CHAIDEZ
P.O. BOX 99334
EMERYVILLE, CA 94608

JR AUTOMATION TECHNOLOGIES, LLC
13365 TYLER STREET
HOLLAND, MI 49424

KACTON DEVOTI
3646 16TH ST.
SAN FRANCISCO, CA 94114

JOSEPH DANIELS
3518 CHASEWOOD DRIVE
SAN DIEGO, CA 92111

JUAN ACEVES
401 TRAVIS CT
PITTSBURG, CA 94565

KAESER COMPRESSORS, INC.
51 SIGMA DRIVE
FREDERICKSBURG, VA 22408

JOSH ENSIGN
89 TUMBLEWEED CT
SAN RAMON, CA 94583

JUAN ALDECOA
2645 BRYANT STREET
SAN FRANCISCO, CA 94110

KAI WANG
333 HARRISON ST, 702
SAN FRANCISCO, CA 94105

KAISER
P.O. BOX 741562
LOS ANGELES, CA 90074-1562

KASHUNDA KNIGHT
3400 RICHMOND PARKWAY, #3109
RICHMOND, CA 94806

KENNERLEY SPRATLLING INC.
2116 FARALLON DRIVE
SAN LEANDRO, CA 94577

KAITLYN BAILEY
2880 FORD ST.
OAKLAND, CA 94601

KASSANDRA MORANDO
3019 BLACKBERRY AVE
SAN RAMON, CA 94582

KENNETH ADOMAITIS
386 MICHIGAN CIR
HOSCHTON, GA 30548

KAMALPREET KAUR
3535 EL PORTAL DR., G-108
EL SOBRANTE, CA 94803

KATHERINE CRUZ
7601 ARTHUR STREET
OAKLAND, CA 94605

KENNETH DARE
1724 GOLDEN RAIN ROAD, APT. 1
WALNUT CREEK, CA 94595

KANBANBOX SRI
ZAMENHOF 817
VICENZA, VI 36100

KAYLEN SHAW
101 PRINGLE AVENUE, A510
WALNUT CREEK, CA 94596

KEVIN ELIZONDO
649 22ND ST, B
RICHMOND, CA 94801

KANDJI, INC.
101 W BROADWAY
SUITE 1440
SAN DIEGO, CA 92101

KAYNAT ZIA
3507 PALMILLA DR, UNIT 3175
SAN JOSE, CA 95134

KEVIN GUTIERREZ
416 CORCORAN AVE
APT 1
VALLEJO, CA 94589

KANG-LI CHENG
820 GARDNER DRIVE
MONTEBELLO, CA 90640

KAYNAT ZIA
5524 MANSFIELD RD
ARLINGTON, TX 76017

KEYENCE CORP. OF AMERICA
669 RIVER DRIVE
SUITE 403
ELMWOOD PARK, NJ 07407

KAO SAELEE
19 CRYSTAL CIRCLE
HERCULES, CA 94547

KEGFORCE
5511 W LAKE RIVER LANE
BOISE, ID 83703

KGS
2860 ZANKER ROAD
SUITE 102
SAN JOSE, CA 95134

KAREEN GONZALES
83 VENDOME AVENUE
DALY CITY, CA 94014

KEITH PIPER
2950 EL MONTE AVE
OAKLAND, CA 94605

KIER & WRIGHT CIVIL
ENGINEERS AND SURVEY
2850 COLLIER CANYON ROAD
LIVERMORE, CA 94551

KARL HOLODNICK
42109 BAINTREE CIR
NORTHVILLE, MI 48168

KELLY PEST CONTROL
1936 CARQUINEZ AVE
RICHMOND, CA 94805

KING KONG PRODUCTION VEHIC
8924 LANKERSHIM BLVD
SUN VALLEY, CA 91352

KARTHICK CHANDRAN
9863 BRUNSWICK WAY
SAN RAMON, CA 94583

KENDRICK CARTER
3400 RICHMOND PKWY
APT 3109
RICHMOND, CA 94806

KINGSLEY AFEMIKHE
1874 EL CERRITO PL
LOS ANGELES, CA 90068

KINSALE INSURANCE COMPANY
P.O. BOX 17008
RICHMOND, VA 23226

KVASER INC.
29 CANTATA DRIVE
MISSION VIEJO, CA 92692

LARRY PACIS
2562 BATON ROUGE DR.
SAN JOSE, CA 95133

KIRSTEN SAUNDERS
48 INYO ST
BRISBANE, CA 94005

KYLE REYNOLDS
3612 PALM STREET STREET
BOZEMAN, MT 59718

LASER MARK'S COMPANY LLC
2109 O'TOOLE AVENUE STE S
SAN JOSE, CA 95131

KRAH ELEKTRONISCHE
BAUELEMENTE GMBH
MARKISCHE STR. 4
D-57489 DROLSHAGEN
GERMANY

KYLE TOBIN
950 TENNESSEE ST, UNIT 318
SAN FRANCISCO, CA 94107

LATHAM & WATKINS LLP
1271 AVENUE OF THE AMERICAS
NEW YORK, NY 10020-1303

KRIS ALLEN
1203 DONNER PASS RD
VALLEJO, CA 94589

L&W POWER CORP.
3079 S. BALDWIN SUITE 110
LAKE ORION, MI

LAURA YOUNG
2268 LAGOON VIEW DR.
CARDIFF BY THE SEA, CA 92007

KRISKO MACHINING
3424 DE LA CRUZ BLVD.
SANTA CLARA, CA 95054

LABELMASTER
5724 N PULASKI RD
CHICAGO, IL 60646

LAUREN CISNEROS
3103 LOUISE AVE.
LANCASTER, CA 93536

KRISTEN ARGERAKE
11253 VIA MADONNA
SANTEE, CA 92071

LADD DISTRIBUTION
26449 NETWORK PLACE
CHICAGO, IL 60673-1264

LAURENCE LEA
323 BENTON WAY
AMERICAN CANYON, CA 94503

KRISTINA GRIFFIN
1425 HUMBUG CREEK DR.
FOLSOM, CA 95630

LANDMARK AMERICAN INSURANCE
C/O RSUI GROUP, INC.
945 EAST PACES FERRY ROAD
SUITE 1800
ATLANTA, GA 30328

LAVON SHEPARD
1437 WOODSIDE CIRCLE
PETALUMA, CA 94954

KRZYSZTOF JUSZCZE
5114 FOOTHILL BOULEVARD
OAKLAND, CA 94601

LANDSTAR RANGER INC
PO BOX 784293
PHILADELPHIA, PA 19178

LEAN FACTORY AMERICA, LLC
816 EAST 3RD STREET
BUCHANAN, MI 49107-1468

KUEHNE + NAGEL, INC.
10 EXCHANGE PLACE
20TH FLOOR
JERSEY CITY, NJ 07302

LAQUITA PARADISE
2408 BISSELL AVE.
RICHMOND, CA 94804

LEE BASSETT
4641 KNOLL PARK CT.
ANTIOCH, CA 94531

KUNAL CHAUHAN
65 RIO ROBLES EAST
UNIT 3303
SAN JOSE, CA 95134

LARK MACHINE CO. LLC
141 OAK ACRES
SANTA CRUZ, CA 95060

LEGACY INDUSTRIES
1925 TAYLOR RD
AUBURN HILLS, MI 48326

LEM USA INC.
11665 W. BRADLEY ROAD
MILWAUKEE, WI 53224

LIMBLE SOLUTIONS, INC
PO BOX 675396
DETROIT, MI 48267

LOS ANGELES COUNTY
TAX COLLECTOR
P.O. BOX 54027
LOS ANGELES, CA 90054-0027

LEO CALLEJA
1057 CYNTHIA LANE
SAN JOSE, CA 95129

LINDE GAS & EQUIPMENT INC.
DEPT LA 21511
PASADENA, CA 91185-1511

LOS ANGELES DEPARTMENT OF
WATER AND POWER
PO BOX 30808
LOS ANGELES, CA 90030-0808

LEON PERRY
4201 OHIO AVE
RICHMOND, CA 94804

LINETTE MARTINEZ
2200 JOHN MUIR PARKWAY, 472
HERCULES, CA 94547

LOVETTA JACKSON
4378 HOWE ST.
OAKLAND, CA 94611

LESLIE VORREITER
782 33RD AVE
SAN FRANCISCO, CA 94121

LINKEDIN CORPORATION
62228 COLLECTIONS CNTR. DR.
CHICAGO, CA 60693

LSN GOVERNMENT AFFAIRS, LLC
3800 NE 1ST AVENUE, SUITE 200
MIAMI BEACH, FL 33137

LESLIE YANKOSKI
3385 SIMON DR,
WEST BRANCH, MI 48661

LIQUIDSKY TECHNOLOGIES, INC
716 BEACON STREET
NEWTON CENTRE, MA 02459

LUCID AUTOMATION AND SECUR
2010-A HARBISON DRIVE
#308
VACAVILLE, CA 95687

LESYA HENDRIX
155 NORTH EL CAMINO REAL, APT 27
SAN MATEO, CA 94401

LIVEVIEW TECHNOLOGIES, INC.
PO BOX 17853
DENVER, CO 80217

LUCID SOFTWARE INC
DEPT CH 17239
PALATINE, IL 60055-7239

LEVER, INC.
20 NORTH MERIDIAN STREET
SUITE 300
INDIANAPOLIS,, IN 46204-3028

LLOYDS OF LONDON
1 LIME ST.
LONDON EC3M 7HA
UNITED KINGDOM

LUCIDCHART
10355 SOUTH JORDAN GATEWAY
SUITE 300
SOUTH JORDAN, UT 84095

LEVIN AND PANGILINAN PC
930 MONTGOMERY STREET
SUITE 502
SAN FRANCISCO, CA 94133

LOCK-RIDGE TOOL CO., INC.
145 N. 8TH AVE.
UPLAND, CA 91786

LUIS ALMANZA
8612 WILSON ST
PATTERSON, CA 95363

LIBERTY TOOL
44404 PHOENIX DRIVE
STERLING HEIGHTS, MI 48314

LOGAN AKAMATSU
201 BANKS STREET
SAN FRANCISCO, CA 94110

LUIS BARRAGAN
1046 63RD STREET
APT C
OAKLAND, CA 94608

LIGHTGUIDE, INC.
48443 ALPHA DRIVE
STE 175
WIXOM, MI 48393

LOGAN STASUIK
510 HAVEN ST.
MARTINEZ, CA 94553

LUIS LINO
463 BUENA VISTA AVE
UNIT 102
ALAMEDA, CA 94501

LUKE BREWER
232 FLOYD AVE, APT C
MODESTO, CA 95350

MADCAP SOFTWARE, INC.
11401 CENTURY OAKS TERRACE
SUITE 250
AUSTIN, TX 78758

MANISHA PATEL
3584 VALVERDE CIRCLE
JACKSONVILLE, FL 32224

LUMIBUILD INC
4089 EMERY STREET
EMERYVILLE, CA 94608

MADDOX INDUSTRIAL
TRANSFORMER, LLC
865 VICTOR HILL RD
GREER, SC 29651

MANUEL MEDRANO
1889 HARRISON ST.
UNIT 629
OAKLAND, CA 94612

LUMICITY LLC
7901 SANTA MONICA BLVD
SUITE 205
WEST HOLLYWOOD, CA 90046

MADSKILLS, INC.
PO BOX 122233
DALLAS, TX 75312-2233

MARCIELLO SANCHEZ
1845 NORTH BLVD
SAN LEANDRO, CA 94577

LUSENI MONYA-TAMBI
1459 MACARTHUR BLVD B
OAKLAND, CA 94602

MAHARSHI PATEL
2870A HARRISON STREET
SAN FRANCISCO, CA 94110

MARCO CORONA
6363 CHRISTIE AVE
APT 312
EMERYVILLE, CA 94608

LWP COMPONENTS LLC
555 PLAINFIELD ROAD
SUITE D
WILLOWBROOK, IL 60657

MAJ TECHNOLOGY INC.
920 RINCON CIRCLE
SAN JOSE, CA 95131

MARCO CORONA
2038 PAULINE BLVD
APT 2A
ANN ARBOR, MI 48103

LYMOND WALKER
203 ODESSA AVENUE
PITTSBURG, CA 94565

MAKO MIYASAKI
1055 NEILSON ST.
ALBANY, CA 94706

MARCO JUAREZ
1663 DEEMS ST.
PITTSBURG, CA 94565

LYNIL RABINA
2761 AMBROSIA WAY
FAIRFIELD, CA 94533

MALLORY SAFETY & SUPPLY LLC
1040 INDUSTRIAL WAY
PO BOX 2068
LONGVIEW, WA 98632

MARCUS WILLIS
4 CALA VISTA DRIVE
SAN RAFAEL, CA 94901

M. HOLLAND COMPANY
400 SKOKIE BLVD
SUITE 600
NORTHBROOK, IL 60062

MANAFLEX LLC
68-3527 HAENA ST
WAIKOLOA, HI 96738

MARGARETH JIMENEZ DE LEON
964 21ST ST
OAKLAND, CA 94607

MAAS BROTHERS, INC.
275 & 285 S VASCO RD
LIVERMORE, CA 94551-9203

MANIKANDAN PALANIAPPAN
3179 GARRITY WAY
APT #722
RICHMOND, CA 94806

MARIA VASQUEZ
945 33RD ST, UNIT 2
RICHMOND, CA 94804

MACKENZIE HRIDEL
1538 63RD ST, APT. A
BERKELEY, CA 94703

MANINO MOLIA
828 13TH ST
RICHMOND, CA 94801

MARIA VIEIRA
4136 AVALON CT, UNIT B
FREMONT, CA 94536

MARIA WU
1479 BONGATE CT, UNIT 2
SAN JOSE, CA 95130

MATTERHACKERS, INC.
20321 VALENCIA CIRCLE
LAKE FOREST, CA 92630

MCMASTER-CARR
PO BOX 7690
CHICAGO, IL 60680

MARIAN INC.
1011 EAST SAINT CLAIR ST.
INDIANAPOLIS, IN 46202

MAX MARSHALL
640 LIMERICK LANE
HEALDSBURG, CA 95448

MCNELLIS LAW
5322 SWEETWATER TRAILS
SAN DIEGO, CA 92130

MARILYN GONZALEZ
2316 PINE AVE
SAN PABLO, CA 94806

MAXINE ALMENDRA
544 CENTRAL AVE, APT. 104
ALAMEDA, CA 94501

MDC LOW VOLTAGE SYSTEMS
1823 EGBERT AVENUE
SAN FRANCISCO, CA 94124

MARISSA DUCHENE
424 SHELDON AVE
VALLEJO, CA 94591

MAXINE JOY ALMENDRA
544 CENTRAL AVE
APT 104
ALAMEDA, CA 94501

MECCO
290 EXECUTIVE DRIVE
SUITE 200
CRANBERRY TOWNSHIP, PA 16066

MARSH USA, LLC
633 W 5TH ST STE 1200
LOS ANGELES, CA 90071

MAXX METALS
P.O. BOX 160
SAN CARLOS, CA 94070

MED-I-BANK
400-2 TOTTEN POND ROAD
WALTHAM, MA 02451

MARTIN MUTHAMA
533 MARATHON DR.
OAKLEY, CA 94561

MAYSAM MOLANA
2631 PEARL DR
TROY, MI 48085

MEDINA MCKINNEY
4257 SAN PABLO DAM ROAD, #2
EL SOBRANTE, CA 94803

MARY TRUJILLO-CORONADO
4143 BARRANCA STREET
EL SOBRANTE, CA 94803

MC MP FORD POINT REALTY
C/O CUSHMAN & WAKEFIELD
7420 S. KYRENE ROAD,
TEMPE, AZ 85283

MEGA-PRINTS
4270 N BRAWLEY AVE
FRESNO, CA 93722

MAS METALS
32410 CENTRAL AVE
UNION CITY, CA 94587

MC MP FORD POINT REALTY LLC
430 PARK AVENUE
SUITE 1501
NEW YORK, NY 10022

MEKDES SOLOMON
8916 BURR ST.
OAKLAND, CA 94605

MASS PRECISION
2110 OAKLAND RD.
SAN JOSE, CA 95131

MCCLURE ELECTRIC, INC.
45 RAUSCH STREET
SAN FRANCISCO, CA 94103

MELISSA SIMPSON
1631 CHESSBOARD ROAD
NORTH LAS VEGAS, NV 89031

MASTER ELECTRONICS
1301 OLYMPIC BLVD
SANTA MONICA, CA 90404

MCGRATH RENTCORP
1830 W AIRFIELD DRIVE
PO BOX 619260
DFW AIRPORT, TX 75261

MELVON HARRIS
9395 53RD ST.
RIVERSIDE, CA 92509

MEMFAULT, INC.
2261 MARKET STREET #4034
SAN FRANCISCO, CA 94114

MICHAEL FALK
16503 STONERIDGE DRIVE
SAN ANTONIO, TX 78232

MIG EXPRESS LLC
3906 WEBBER ST.
SARASOTA, FL 34232

MES RICHMOND, LLC
1414 HARBOUR WAY S
SUITE 1201
RICHMOND, CA 94804

MICHAEL FUNK
49 JOY AVENUE, APT B
BRISBANE, CA 94005

MIGUEL RODRIGUEZ
600 WILLIAM ST.
APT 134
OAKLAND, CA 94612

MES SUN VALLEY, LLC
1414 HARBOUR WAY S #1201
RICHMOND, CA 94804

MICHAEL HIN
1498 MARLESTA RD
PINOLE, CA 94564

MIHIR JAWALE
4589 LEE ANN CIRCLE
LIVERMORE, CA 94550

METAL VISION, INC.
155 W 700 S
SMITHFIELD, UT 84335

MICHAEL LAWRENCE
2463 ELENA CT
ANTIOCH, CA 94531

MIKE KENNAN
2434 ADELINE ST.
OAKLAND, CA 94607

METER INC.
570 YORK ST.
SAN FRANCISCO, CA 94960

MICHAEL VERROYA
2875 DARWIN ST
HAYWARD, CA 94545

MIME INDUSTRIAL
1150 1ST AVE, #522
KING OF PRUSSIA, PA 19406

MEUY SAEPHAN
213 PARKVIEW TERRACE
VALLEJO, CA 94589

MICHELLE HECKERT
324 FOREST PARK COURT
PACIFICA, CA 94044

MISSION PEAK BUSINESS PROD
3984 WASHINGTON BLVD., #349
FREMONT, CA 94538

MIA HERMINE
6 VALENCIA AVENUE, APT 5
SAN RAFAEL, CA 94901

MICHELLE SANTO
709 EDEN AVE
SAN JOSE, CA 95117

MIXMAX, INC.
548 MARKET STREET
PMB 60764
SAN FRANCISCO, CA 94104-5401

MICAH WILLIAMS
3401 DAKOTA STREET
OAKLAND, CA 94602

MICHIGAN SCIENTIFIC CORPORATION
730 BELLEVUE AVE
MILFORD, MI 48381

MK NORTH AMERICA, INC.
105 HIGHLAND PARK DRIVE
BLOOMFIELD, CT 06002

MICHAEL CHEN
49019 WOODGROVE CMN
FREMONT, CA 94539

MICRO PRECISION CALIBRATION, INC.
22835 INDUSTRIAL PLACE
GRASS VALLEY, CA 95949

MOBILE-MED WORK HEALTH
SOLUTIONS, INC.
2101 FOREST AVENUE
SUITE 220A
SAN JOSE, CA 95128

MICHAEL FAIRMAN
13197 SE SPRING MOUNTAIN DR
HAPPY VALLEY, OR 97086

MID ATLANTIC RUGGED SYSTEMS
95 MONOCACY BLVD
FREDERICK, MD 21701

MODINE MANUFACTURING COMP
1500 DEKOVEN AVENUE
RACINE, WI 53403

MODYN INC
1412 CAROLINA COURT
SCHAUMBURG, IL 60193

MORRIS ALLISON
1221 FUNSTON AVENUE APT 201
SAN FRANCISCO, CA 94122

MRJ PACKAGING SOLUTIONS
1001 W IMPERIAL HIGHWAY
2523
LA HABRA, CA 90631-2523

MOHNISH KUMAR
3104 EASTMAN COURT
RIVERSIDE, CA 92503

MORRISON & FOERSTER LLP
425 MARKET STREET
SAN FRANCISCO, CA 94105

MRS ELECTRONIC, INC.
6680 POE AVE.
SUITE 100
DAYTON, OH 45414

MONACO & SONS MOTOR SALES
767 NEW LONDON TPKE
GLASTONBURY, CT 06033

MORTEZA ZAMIRI
8202 ESPERANZA
IRVINE, CA 92618

MS FIRE PROTECTION, INC
3644 S. BAGLEY AVENUE
FRESNO, CA 93725

MONARCH
101 6TH STREET
SAN FRANCISCO, CA 94103

MORTUARY MALLCOM LLC
210 BELDEN HILL RD
PO BOX 17
WILTON, CT 06897

MSC ELECTRIC
12401 FILMORE ST. #412
SYLMAR, CA 91342

MONDAY.COM
3003 TASMAN DRIVE
SANTA CLARA, CA 95054

MOTION INDUSTRIES INC.
FILE 57463
LOS ANGELES, CA 90074-7463

MSC INDUSTRIAL DIRECT CO.
P O BOX 953635
ST. LOUIS, MO 63195

MONTANA DEPARTMENT OF
LABOR AND INDUSTRY
1315 LOCKEY AVE
HELENA, MT 59601

MOTIS, LLC
N102W19400 WILLOW CREEK WAY
GERMANTOWN, WI 53022

MUFFIN REVOLUTION, LLC
1080 MARINA WAY S
RICHMOND, CA 94804

MONTANA DEPT. OF REVENUE
P.O. BOX 8021
HELENA, MT 59604-8021

MOTIVO ENGINEERING, LLC
17700 S. FIGUEROA STREET
GARDENA, CA 90248

MUSIC SUSTAINABILITY ALLIANC
1946 CERRO GORDO ST.
LOS ANGELES, CA 90039

MOONSHOT 3D LLC
1530 N. HARMONY CIRCLE
ANAHEIM, CA 92807

MOUSER ELECTRONICS, INC.
P.O. BOX 99319
FORT WORTH, TX 76199-0319

MY HAPPY RV
& AUTO DETAILING
5423 SUTTER AVE
RICHMOND, CA 94804

MOREY CORPORATION
100 MOREY DRIVE
WOODRIDGE, IL 60517

MOXION FEDERAL LLC
1414 HARBOUR WAY S
SUITE 1201
RICHMOND, CA 94804

MYERS HOLUM
244 MADISON AVENUE
SUITE 217
NEW YORK, NY 10016

MORGAN GOODSON
105 WEST 13TH ST.
APT 5E
NEW YORK, NY 10011

MPD INTEGRATION, LLC
7302 MUSKIE DRIVE
DANE, WI 53529

NAC GROUP
1790 COMMERCE AVE N
ST. PETERSBURG, FL 33716

NADA ENZENROTH
300 CRESCENT DR.
APT 312
VACAVILLE, CA 95688

NAVICO GROUP AMERICAS LLC
23287 NETWORK PLACE
CHICAGO, IL 60673-1232

NEXT TECHNIK, INC
5299 DTC PARKWAY
SUITE 720
GREENWOOD VILLAGE, CO 80111

NALIN DESAI
1445 FRUITDALE AVE.
UNIT 309
SAN JOSE, CA 95128

NAVNEEL NAIDU
3820 ARARAT AVENUE
MODESTO, CA 95356

NI O QUERUBIN
16223 SAN REMO DR
SAN LEANDRO, CA 94578

NANCY CHEN
855 WEBSTER STREET
APT 1107
FORT WAYNE, IN 46802

NEERAJ WAHI
680 JULIE LN UNIT B
SOUTH LAKE TAHOE, CA 96150

NICK SCHAFER
1611 HOTCHKIN DR.
NOVATO, CA 94947

NATHAN JACKRAZI
1788 OAK CREEK DR
APT 414
PALO ALTO, CA 94304

NEIL PURISCH
431 N MAIN ST
LAKE MILLS, WI 53551

NICOLE THURNS
723 ANTIQUITY DRIVE
FAIRFIELD, CA 94534

NATHAN RASCH
1656 OLMEDA ST.
ENCINITAS, CA 92024

NELSON RAHN
PO BOX 219
FAIRFAX, CA 94978

NIGIL LEE
714 HAMPSHIRE ST
SAN FRANCISCO, CA 94110

NATIONAL FIRE PROTECTION ASSOC.
1 BATTERYMARCH PARK
QUINCY, MA 02169

NETPOWER CORPORATION
2601 SUMMIT AVE.
STE 100
PLANO, TX 75074

NIKOS MEDIA & GRAPHICS, LLC
336 SOUTH ABBOTT AVENUE
MILPITAS, CA 95035

NATIONAL GUARD ASSOCIATION
OF THE UNITED STATES OF AMERICA
ONE MASSACHUSETTS AVE., NW
WASHINGTON, DC 20001

NEVADA DEPT. OF EMPLOYMENT
500 EAST THIRD STREET
CARSON CITY, NV 89713-0030

NIMA AGAH
2081 OAKWOOD DRIVE
PALO ALTO, CA 94303

NATIONAL SAFETY COUNCIL
1121 SPRING LAKE DRIVE
ITASCA, IL 60143-3201

NEW DAWN ANALYTICS INC.
530 LYTTON AVE FL 2
PALO ALTO, CA 94301

NINGBO WEGO MACHINERY CO.LT
NO 300 LEHAI ROAD
CHUNXIAO TOWN
NINGBO CITY, ZHEJIANG

NATIONAL UNION FIRE INSURANCE
COMPANY OF PITTSBURGA
1270 AVENUE OF THE AMERICAS
FLOOR 37
NEW YORK, NY 10020-1304

NEW EAGLE LLC
5220 SOUTH STATE RD
ANN ARBOR, MI 48108

NINGBO YEXING AUTOMOTIVE
NO. 259, HAIFENG ROAD,
CIDONG BINHAI ECONOMIC DVLPA
CIXI, ZHEJIANG, 315311
CHINA

NAVAN, INC.
3045 PARK BLVD
PALO ALTO, CA 94306

NEWARK
33190 COLLECTION CENTER DRIVE
CHICAGO, IL 60693-0331

NINJAPROTOTYPE
NO.88 ZEFENG ROAD
FENGXIAN QU, SHANGHAI SHI 00
CHINA

NIVEDITHA RAVIVARMAN
1027 BANCROFT WAY
UNIT A
BERKELEY, CA 94710

OFFICE OF THE TREASURER
& TAX COLLECTOR
P.O. BOX 7426
SAN FRANCISCO, CA 94120-7426

ORANGE COAST PNEUMATICS
3810 PROSPECT AVE UNIT A
YORBA LINDA, CA 92886

NOAM GOLDBERG
2900 SAN LUIS ST
RICHMOND, CA 94804

OFFICE RELIEFT, INC.
516 MCCORMICK STREET
SAN LEANDRO, CA 94577

ORLANDO WATKINS
634 DOUGLAS AVE
OAKLAND, CA 94603

NOR-CAL MOVING SERVICES
3129 CORPORATE PL.
HAYWARD, CA 94545

OHIO TREASURER OF STATE
PO BOX 89471
CLEVELAND, OH 44101-6471

ORTON
150 N WIGET LANE SUITE 250
WALNUT CREEK, CA 94598

NOR-CAL OVERHEAD INC.
1799 CARPENTER ROAD
UNIT C
OAKLEY, CA 94561

OKTA INC.
100 FIRST ST.
SUITE 600
SAN FRANCISCO, CA 94105

ORTON ENTERTAINMENT LLC
1414 HARBOUR WAY SOUTH
SUITE 4000A
RICHMOND, CA 94804

NORTHERN TOOL & EQUIPMENT
2800 SOUTHCROSS DR W
BURNSVILLE, MN 55306

OLIVER BAI
66 SHORELINE CT.
RICHMOND, CA 94804

OSCAR CRUZ
701 CALICO WAY
OAKLEY, CA 94561

NOVEDGE LLC
2001 ADDISON STREET
SUITE 300
BERKELEY, CA 94704

OLIVIA JEFFRIS
632 HAIGHT STREET
SAN FRANCISCO, CA 94117

OSCAR ESPARZA
170 ELMINYA DRIVE
PACHECO, CA 94553

NOVOGRADAC & COMPANY LLP
P.O. BOX 7833
SAN FRANCISCO, CA 94120-7833

OMAR KHAN
471 26TH ST, 417
OAKLAND, CA 94612

OSCAR GOMEZ
4207 PAINTER WAY
NORTH HIGHLANDS, CA 95660

NOVUS GLOBAL CORPORATION
13900 MARQUESAS WAY
APT 4435
MARINA DEL REY, CA 90292

ONE WORKPLACE L. FERRARI, LLC
2500 DE LA CRUZ BOULEVARD
SANTA CLARA, CA 95050

OSCAR SIDA
3503 CRESTVIEW DR
PITTSBURG, CA 94565

OASIS SALES, INC.
20701 N. SCOTTSDALE RD.
STE. 107-437
SCOTTSDALE, AZ 85255

ONLINECOMPONENTS.COM
2425 S 21ST STREET
PHOENIX, AZ 85034

OSCAR TRUJILLO
2207 PINEHURST CT
EL CERRITO, CA 94530

OFFICE LIBATIONS
521 WHITNEY ST.
SAN LEANDRO, CA 94577

ORACLE AMERICA, INC.
15612 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

OSHA4LESS
13700 STOWE DR
POWAY, CA

OTIS ELEVATOR COMPANY
PO BOX 73579
CHICAGO, IL 60673-3579

PALLAVI SHREEDHAR
4586 NORRIS ROAD
FREMONT, CA 94536

PATRICK MCCARTHY
20221 ARMADA RIDGE RD
ARMADA, MI 48005

OUI WILL, LLC
26 RUE DU CHALET
PARIS, LE-DE-FRANCE 75010-0000

PANASONIC
TWO RIVERFRONT PLAZA
NEWARK, NJ 07102

PATTERSON LIFT TRUCKS, INC.
975 INDUSTRIAL PARKWAY W
HAYWARD, CA 94544

OVERDRIVE ENERGY SOLUTIONS, INC.
640 NAVY STREET
SANTA MONICA, CA 90405

PAPE'S MATERIAL HANDLING
355 GOODPASTURE ISLAND RD
STE 300
EUGENE, OR 97401

PAUL HER
1808 SAN JOSE DR
ANTIOCH, CA 94509

OVERTON SAFETY TRAINING INC
1623 SOUTHEAST ENTERPRISE CIR.
HILLSBORO, OR 97123

PARACHUTE TECHNOLOGY INC
2010 CROW CANYON PLACE
SUITE 260
SAN RAMON, CA 94583

PAUL HUELSKAMP
78 LOVELL AVE.
MILL VALLEY, CA 94941

OWEN TANUWIDJAJA
1988 MARTIN LUTHER KING JR WAY
UNIT 214
BERKELEY, CA 94704

PARKIT360 INC
130 INDUSTRIAL AVE
CARLETON PLACE, ON K7C 3T2

PAUL ISHAM
64 LAKESHORE CT
RICHMOND, CA 94804

OZEN ENGINEERING, INC.
1210 E. ARQUES AVE. SUITE: 207
SUNNYVALE, CA 94085

PARTICLE INDUSTRIES, INC.
325 9TH ST
SAN FRANCISCO, CA 94103

PAUL JEHLLEN
2601 COLUMBIA BLVD.
RICHMOND, CA 94804

PACKAGING CONCEPTS
& DESIGN
234 EAST MAPLE ROAD
TROY, MI 48083

PATRICK BRADY
30480 HOYLAKES ST
HAYWARD, CA 94544

PAULO ESPERON
687 APGAR ST
OAKLAND, CA 94609

PACKAGINGSUPPLIES.COM
6230 COCHRAN ROAD
SOLON, OH 44139

PATRICK BURTON
135 SHARENE LANE
WALNUT CREEK, CA 94596

PELONIS TECHNOLOGIES, INC.
444 CREAMERY WAY
#500
EXTON, PA 19341

PACKIQ, LLC
1 AMERICAN WAY
ANDERSON, SC 29621

PATRICK FERNANDEZ
3640 PERK PL
SANTA ROSA, CA 95403

PENDULUM INSTRUMENTS, INC.
50 WOODSIDE PLAZA #642
REDWOOD CITY, CA 94061

PAGERDUTY, INC.
600 TOWNSEND ST.
SUITE 200
SAN FRANCISCO, CA 94103

PATRICK GALLAGHER
4916 EVERGLADE DR
SANTA ROSA, CA 95409

PEPE'S TOWING SERVICE
918 S BOYLE AVE
LOS ANGELES, CA 90023

PETER BARRON
1700 BAY STREET, UNIT 305
SAN FRANCISCO, CA 94123

PICKERING INTERFACES, INC
221 CHELMSFORD ST.
SUITE 6
CHELMSFORD, MA 01824

PPG INDUSTRIES, INC.
ONE PPG PLACE
PITTSBURGH, PA 15272-0001

PETER VILLA
1537 STAFFORD DR
TYLER, TX 75703

PICO TECHNOLOGY
320 N GLENWOOD BLVD.
TYLER, TX 75702

PRANGER LAW PC
88 GUY PLACE
SUITE 405
SAN FRANCISCO, CA 94105

PETERSON MECHANICAL, INC.
21819 8TH ST. E
SONOMA, CA 95476

PILOT TRUCKING SCHOOL
P.O. BOX 2895
RANCHO CUCAMONGA, CA 91729

PRASHANTH RAMIREDDY
828 JONES STREET, APT 56
SAN FRANCISCO, CA 94109

PG&E
PO BOX 997300
SACRAMENTO, CA 95899

PIRTEK
1997 BURROUGHS AVENUE
SAN LEANDRO, CA 94577

PRAXAIR DISTRIBUTION, INC.
215 SAN JOSE AVE
SAN JOSE, CA 95128

PHALCON INDUSTRIES LLC
1984 TROUSDALE PL
ESCONDIDO, CA 92029

PLEXIM GMBH
TECHNOPARKSTRASSE 1
8005 ZÜRICH
SWITZERLAND

PRECISION PRODUCT SOLUTION
1635 OLD 41 HWY NW
STE 112-246
KENNESAW, GA 30152

PHETMANY THONESAVANH
3358 JONATHAN ST.
STOCKTON, CA 95206

POLY ENGINEERING LLC
701 JULIGA WOODS
RICHMOND, CA 94801

PRECISION/EXPEDITED
28482 AIROSO ST.
RANCHO MISSION VIEJO, CA 92694

PHIL LEE
1363 35TH AVENUE
SAN FRANCISCO, CA 94122

PORFIRIO LOPEZ SALVADOR
4781 HERSHEY CT.
RICHMOND, CA 94804

PREMIER FILTERS, INC.
952 N. ELM STREET
ORANGE, CA 92867

PHILIP BENNETT
11 GERMANIA STREET
SAN FRANCISCO, CA 94117

PORTER COE
874 BADEN AVENUE
SOUTH SAN FRANCISCO, CA 94080

PRIDENOW LLC
420 LEXINGTON AVE
30TH FLR
NEW YORK, NY 10170

PHOENIX THERMAL SUPPLY LLC
2144 HILLS AVE NW STE D2
ATLANTA, GA 30318-2805

POWER PRODUCTS LLC
23287 NETWORK PLACE
CHICAGO, IL 60673-1232

PRIMECOM TECHNOLOGIES, LLC
3303 HARBOR BLVD.
SUITE C11
COSTA MESA, CA 92626

PHYTOOLS, LLC
900 WINSLOW WAY EAST
SUITE 120
BAINBRIDGE ISLAND, WA 98110

POWER TRIP RENTALS
2501 ORANGE AVE
SIGNAL HILL, CA 90755

PRINCIPAL LIFE INSURANCE CO
PO BOX 77202
MINNEAPOLIS, MN 55480-7200

PRIYANK KUMAR
740 SAN LUIS RD
BERKELEY, CA 94707

PROMEVO
1032 MADISON AVE.
SUITE 109
COVINGTON, KY 41011

QUINCY RANDOLPH
540 CALLAN AVENUE, #206
SAN LEANDRO, CA 94577

PRIYANK KUMAR
920 EVANS AVE 503D
RENO, NV 89512

PROTO LABS, INC.
5540 PIONEER CREEK DR
MAPLE PLAIN, MN 55359

QUIXOTE STUDIOS LLC
11601 WILSHIRE BLVD.,
9TH FLOOR
LOS ANGELES, CA 90025

PROBE MASTER INC.
215 DENNY WAY
SUITE A
EL CAJON, CA 92020

PROTOCAFE INCORPORATED
8445 CENTRAL AVENUE
NEWARK, CA 94560

R&S ERECTION OF RICHMOND
1826 7TH STREET
RICHMOND, CA 94801

PRODUCTION PRODUCTS, INC.
30487 POTOMAC WAY
CHARLOTTE HALL, MD 20622

PRYSM FLOOD INC.
7660 W. CHEYENNE AVE
SUITE 114
LAS VEGAS, NV 89129

R.S. HUGHES COMPANY, INC.
2405 VERA COURT
SAN LEANDRO, CA 94577

PRODUCTOS EL ROBLE
BREA 188, GRANJAS MEXICO
MEXICO CITY, MEX 08400-0000

PWC US TAX LLP
4040 W. BOY SCOUT BLVD
TAMPA, FL 33607

RABITA CHABROTRA
70 SHORELINE CT
RICHMOND, CA 94804

PROENSIS
869 AUDREY WAY
EL CAJON, CA 92019

Q&P MACHINING
4670 PACHECO PASS HWY
GILROY, CA 95020

RACHEL DIAZ
1723 NORTHSTAR DR
PETALUMA, CA 94954

PROFESSIONAL FINISHING INC.
770 MARKET AVE
RICHMOND, CA 94801

QPS EVALUATION SERVICES, INC.
81 KELFIELD STREET
UNIT 8
TORONTO, ON M9W 5A3

RACHEL PLEDGER
3721 HARBOR VIEW AVE
OAKLAND, CA 94619

PROGRESSIVE
DEPT 0561
CAROL STREAM, IL 60132-0561

QUALITY METALCRAFT /
EXPERI-METAL, INC.
28101 SCHOOLCRAFT
LIVONIA, MI 48150

RACK SYSTEMS INC.
215 SANATORIUM RD
HAMILTON, ON L9C 1Z4

PROJECT CLEAN AIR, INC.
4949 BUCKLEY WAY
STE 206
BAKERFIELD, CA 93309

QUALSAT, LLC
8837 SOUTH DESERT RAINBOW DRIVE
TUCSON, AZ 85747

RADBOT VIDEO
2201 E 46TH ST.
STE. 173
INDIANAPOLIS, IN 46205

PROMARK ELECTRONICS, INC.
6875 CHEM. DE LA CÔTE DE LIESSE
CÔTE DE LIESSE
SAINT-LAURENT, QC H4T 1E5
CANADA

QUICK CUT MANUFACTURING
341 S COLLEGE RD
SUITE 11 UNIT 3004
WILMINGTON, NC 28403

RADWELL INTERNATIONAL LLC
1 MILLENNIUM DRIVE
WILLINGBORO, NJ 08046

RAF ELECTRONIC HARDWARE
95 SILVERMINE ROAD
SEYMOUR, CT 06483

READYBIT CONSULTING LLC
11350 GILDAR LN NW
SILVERDALE, WA 98383

REMA USA LLC
385 SOUTH WOODS DRIVE
FOUNTAIN INN, SC 29644

RAFAEL ALMENDARES
1105 TULANE AVE
SAN LEANDRO, CA 94579

REBECCA WEST
240 PARK AVE,
SUITE 1313
MINNEAPOLIS, MN 55415-2262

RENY HEULSKAMP
78 LOVELL AVE
MILL VALLEY, CA 94941

RAINFOCUS, LLC
1633 W INNOVATION WAY
SUITE 100
LEHI, UT 84043

REBOUND ELECTRONICS (UK)
RIVERGATE HOUSE
NEWBURY BUSINESS PARK
NEWBURY, RG14 2PZ
ENGLAND

REPUBLIC SERVICES # 851
PO BOX 78829
PHOENIX, AZ 85062-8829

RAKSHITH UPADYA
675 N 5TH ST
SAN JOSE, CA 95112

RECRUITMILITARY
1545 CROSSWAYS BLVD
SUITE 200
CHESAPEAKE, VA 23320

RETRIEVER
222 W YAMATO RD SUITE 106-31
BOCA RATON, FL 33431

RAMIRO SOTO
4250 CENTRAL AVE, 12
FREMONT, CA 94536

REDWOOD MATERIALS, INC.
2801 LOCKHEED WAY
CARSON CITY, NV 89706

REXEL USA, INC.
5429 LYNDON B JOHNSON FWY
#600
DALLAS, TX 75240

RAMP CREDIT CARDS
28 WEST 23RD STREET
FLOOR 2
NEW YORK, NY 10010

REELL PRECISION MFG.
1256 WILLOW LAKE BLVD
SAINT PAUL, MN 55110

REYNALDO MARTIN
2031 27TH AVE
OAKLAND, CA 94601

RANDALL FLETCHER
2336 CASTRO STREET
SAN FRANCISCO, CA 94131

REGAN PARTNERS LLC
2007 WINDSOR RD
ALEXANDRIA, VA 22307

RF-SMART
PO BOX 638345
CINCINNATI, OH 45263-8345

RANILO MANANGAN
1912 FLORIDA AVENUE
RICHMOND, CA 94804

REGAN SCHEINER
1247 IDYLBERRY RD
SAN RAFAEL, CA 94903

RHOMBUS ENERGY SOLUTIONS
10915 TECHNOLOGY PLACE
SAN DIEGO, CA 92127

RAPHAEL KORANG
2901 CITYPLACE W BLVD
DALLAS, TX 75204

REGINALD WIGGINS
335 S 29TH ST
RICHMOND, CA 94804

RICARDO MARTINEZ
5314 D AVILLA WAY
UNIT F
EL SOBRANTE, CA 94803

RAYFAST
286A GASOLINE ALLEY
INDIANAPOLIS, IN 46222

REJOUCE, LLC
4375 30TH STREET
SAN DIEGO, CA 92104

RICARDO NAVARRO
2810 ANDRADE AVE
RICHMOND, CA 94804

RICARDO RIVERA
904 24TH ST
RICHMOND, CA 94804

RISE, LLC
1209 KINNEY AVE, UNIT D
AUSTIN, TX 78704

ROBERT HALF
P.O. BOX 743295
LOS ANGELES, CA 90074

RICH SIGONA
811 WASHINGTON AVE
ALBANY, CA 94706

RITA BENITEZ
828 13TH STREET
RICHMOND, CA 94801

ROBINSON INC.
1740 EISENHOWER ROAD
DE PERE, WI 54115

RICHARD DAWSON
413 MAPLE AVE
VALLEJO, CA 94591

RIVIAN, LLC
13250 NORTH HAGGERTY ROAD
PLYMOUTH, MI 48170

RODRIGO BUITRAGO
608 37TH ST
RICHMOND, CA 94805

RICHARD DEAN
1211 THAMES DRIVE
CONCORD, CA 94518

RK LOGISTICS GROUP
41707 CHRISTY STREET
FREMONT, CA 94538

ROGERS BV
NOORWEWGENSTRAAT 3
9940 EVERGEM
BELGIUM

RICHARD FABINI
844 E SEGO AVE
SALT LAKE CITY, UT 84102

RLH FIRE PROTECTION, INC.
PO BOX 42470
BAKERFIELD, CA 93384

ROHLIG USA LLC
1743 SOUTH LINNEMAN ROAD
MOUNT PROSPECT, IL 60056

RICHARD MUNOZ
25756 BARNARD ST
HAYWARD, CA 94545

ROANOKE TRADE SERVICES
1475 E WOODFIELD RD
SUITE 500
SCHAUMBURG, IL 60173

RON LIN
3921 NELSON DR
PALO ALTO, CA 94306

RICHARD SIMPSON
2574 CLINTON AVE.
RICHMOND, CA 94804

ROB WEST
3623 18TH ST, #3
SAN FRANCISCO, CA 94110

RONNIE JACKSON
1529 55TH AVE
OAKLAND, CA 94621

RICKY BOY ENCINAS JR
124 BOBOLINK WAY
HERCULES, CA 94547

ROB'S INDUSTRIAL SERVICES, INC
3325 MCMAUDE PLACE
SANTA ROSA, CA 95407

ROSS HAMILTON
5805 CHARLOTTE DRIVE
APT 594
SAN JOSE, CA 95123

RINCON POWER, LLC
6381 ROSE LANE
SUITE A
CARPINTERIA, CA 93013

ROBERT BOHRER
3715 CLINTON AVE
RICHMOND, CA 94805

ROVER TRAILERS
437 MADRIN ST.
452 S PARK AVE W
TWIN FALLS, ID 83301

RIPPLING
430 CALIFORNIA STREET
11TH FLOOR
SAN FRANCISCO, CA 94104

ROBERT BOHRER
10 CORDIA CT
HOMOSASSA, FL 34446

ROXANNE DEGILLO
3400 RICHMOND PKWY
APT 2011
SAN PABLO, CA 94806

RS
7151 JACK NEWELL BLVD. S
FORT WORTH, TX 76118-7037

RYAN GILLESPIE
559 MOONLIGHT DRIVE
SAN MARCOS, CA 92069

SAI SANGEPALLI
1231 FULTON STREET APT 4
SAN FRANCISCO, CA 94117

RUBEN DE ALVA-GARCIA
928 FIRETHORN ST
SAN DIEGO, CA 92154

RYAN LIU
4195 KANSAS STREET, #307
SAN DIEGO, CA 92104

SALEAE, INC.
408 N CANAL STREET
SUITE A
SOUTH SAN FRANCISCO, CA 94080

RUDY GARCIA
501 LUCAS AVE
RICHMOND, CA 94801

RYAN MOHAMMED
UNIT C223 780 OAK GROVE RD
CONCORD, CA 94518

SALESFORCE, INC.
415 MISSION STREET
3RD FLOOR
SAN FRANCISCO, CA 94105

RUSLAN TITA
1800 LACASSIE AVENUE, APT 220
WALNUT CREEK, CA 94596

S&S TOOL & SUPPLY, INC.
2700 MAXWELL WAY
FAIRFIELD, CA 94534

SALOMON ZEPEDA
2200 NEVIN AVE UNIT 525
RICHMOND, CA 94801

RUSSELL TOBIN & ASSOCIATES, LLC
420 LEXINGTON AVENUE
30TH FLOOR
NEW YORK, NY 10170

SABRINA HEAD
2855 BROADWAY APT 513
OAKLAND, CA 94611

SALVADOR ZENDEJAS
1103 CHALLA DR.
CEDAR PARK, TX 78613

RUTA DESAI
3231 CADE DRIVE
FREMONT, CA 94536

SAFE RACK LLC
219 SAFETY AVENUE
ANDREWS, SC 29510

SAM DEDECKER
1626 CLEO SPRINGS CT
SAN JOSE, CA 95131

RXO CAPACITY SOLUTIONS
11215 NORTH COMMUNITY HOUSE RD
CHARLOTTE, NC 28277

SAFETY NEST LLC
2020 5TH STREET
783
DAVIS, CA 95616

SAM HOUSE
400 EAST SOUTH WATER ST
APT 3702
CHICAGO, IL 60601

RYAN BROWN
608 LA CADENA ST
VALLEJO, CA 94590

SAGER ELECTRONICS
2674 N FIRST STREET
SAN JOSE, CA 95134

SAM SEGALL
26 HILLCREST RD
UNIT A
MILL VALLEY, CA 94941

RYAN CASTELLANO
915 SOUTH 11TH STREET
SAN JOSE, CA 95112

SAHITH DANDAMUDI
11600 SAN PABLO AVE, 610
EL CERRITO, CA 94530

SAM SEVERIN
19 LAURA CT
BOZEMAN, MT 59718

RYAN GILLESPIE
1308 HIDDEN PLATEAU COURT
EL CAJON, CA 92019

SAI NANDYALA
3175 WREN LANE
ROCHESTER, MI 48309

SAMBA HOLDINGS INC.
DEPT LA 24536
PASADENA, CA 91185-4536

SAMUEL LE
12 NEWPORT LANDING DR
NOVATO, CA 94949

SAROEUTH SOM
5585 EAGLES LANE APT1
SAN JOSE, CA 95123

SEAN MACIAS
553 PALM AVE
MARTINEZ, CA 94553

SAMUEL VINESS
1615 26TH AVENUE
SAN FRANCISCO, CA 94122

SARVESH SATAM
36951 NEWARK BLVD
APT C
NEWARK, CA 94560

SEAN SENIOR
1820 CLEMENS RD.
OAKLAND, CA 94602

SAN DIMAS ELECTRIC VEHICLES, LLC
656 MINARET ROAD
JUNE LAKE, CA 93529

SAUL RAMIREZ
3400 RICHMOND PARKWAY
APT 2216
SAN PABLO, CA 94806

SEAN ZAK
2297 GREEN ST.
SAN FRANCISCO, CA 94123

SANN MEN
1648 BOWLING GREEN DR
SAN JOSE, CA 95121

SCAN GLOBAL LOGISTICS
219 SHAW ROAD
S. SAN FRANCISCO, CA 94080

SEBASTIAN SALAZAR DE GREIFF
201 HARRISON ST, UNIT 1118
SAN FRANCISCO, CA 94105

SANTOSH TATIPAMULA
2835 VAN NESS AVENUE, APT 8
SAN FRANCISCO, CA 94109

SCHMALZ INC.
5850 OAK FOREST DRIVE
RALEIGH, NC 27616

SECOND ORDER EFFECTS INC
711 HAWAII ST
EL SEGUNDO, CA 90245

SARA ANDERSON LLC
1401 21ST. ST SUITE R
SACRAMENTO,, CA 95811

SCOTT FORD
2000 MALLORY LANE
SUITE 290, 1135
FRANKLIN, TN 37067

SECRETARY OF STATE
DIVISION OF CORPORATIONS
FRANCHISE TAX
PO BOX 898
DOVER, DE 19903

SARA PROCHASSON
540 27TH STREET, APT 3
SAN FRANCISCO, CA 94131

SCOTT RICHARDSON
5597 ALLENDALE DR
RIVERSIDE, CA 92507

SECURITIES & EXCHANGE COMM
100 F STREET, NE
WASHINGTON, DC 20549

SARAH CHASE
84 ERVINE STREET
SAN FRANCISCO, CA 94134

SD MAYER & ASSOCIATES, LLP
235 MONTGOMERY STREET
FLOOR 30
SAN FRANCISCO, CA 94104

SECURITIES & EXCHANGE COMM
ANTONIA APPS, REGIONAL DIREC
100 PEARL ST.
SUITE 20-100
NEW YORK, NY 10004-2616

SARETH RIN JR
378 CARIBE WAY
SAN JOSE, CA 95133

SEAL METHODS INC
11915 SHOEMAKER AVE
SANTA FE SPRINGS, CA 90670

SEEKOUT
1110 112TH AVENUE NE
STE 400
BELLEVUE, WA 98004

SARMEN NAZARI
4431 BRIGGS AVENUE
MONTROSE, CA 91020

SEALING DEVICES
4400 WALDEN AVE
LANCASTER, NY 14086-9751

SEGGER MICROCONTROLLER
SYSTEMS, LLC
101 SUFFOLK LANE
GARDNER, MA 01440

SELAM SOLOMON
8916 BURR ST.
OAKLAND, CA 94605

SHANGHAI TOSUN TECHNOLOGY LTD. SHREYASH POOJARI
TECHNOLOGY LTD.
2211 CARLETON ST, APT 24
ROOM 904, NO. 4801 CAOAN RD.
BERKELEY, CA 94704
SHANGHAI, 201804
CHINA

SEMCO CONSULTANTS, INC.
5231 SW 28TH PLACE
CAPE CORAL, FL 33914

SHANNA BROWNSTEIN
5716 SE CLINTON STREET
PORTLAND, OR 97206

SHRM
1800 DUKE ST
ALEXANDRIA, VA 22314

SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703

SHARK-CO MFG., LLC
1231 INDIANAPOLIS AVE
LEBANON, IN 46052

SIDDHARTH BHUJLE
940 BAY ST., APT. #8
SAN FRANCISCO, CA 94109

SENTINEL INSURANCE CO., LTD
1 HARTFORD PLAZA
HARTFORD, CT 06155

SHARON ONA
2077 AL FONSECA LANE
MANTECA, CA 95337

SIDDHARTH CHAWLA
1273 GAINSVILLE AVE
SAN JOSE, CA 95122

SERGIO HERRERA
9389 DOMINICAN DR.
CUTLER BAY, FL 33189

SHAWN BROWN
5110 TELEGRAPH AVENUE
APT 428
OAKLAND, CA 94609

SIDNEY ATKINS
1830 10TH AVE APT. #4
OAKLAND, CA 94606

SETON
2491 WEHRLE DRIVE
WILLIAMSVILLE, NY 14221

SHAWN WATKINS
2513 HINKLEY AVE
RICHMOND, CA 94804

SIFTED LLC
659 AUBURN AVE NE SUITE 157
ATLANTA, GA 30312

SHACARRIA TAVARES
422 6TH STREET, 422C
RICHMOND, CA 94801

SHAY CHARLES
19837 CAMDEN AVE
HAYWARD, CA 94541

SILICON LEGAL STRATEGY, APC
201 MISSION STREET
SUITE 800
SAN FRANCISCO, CA 94105

SHAHYAR ZIAEI
23 MASON LN
LADERA RANCH, CA 92694

SHAY GLENN LLP
155 BOVET RD
SUITE 710
SAN MATEO, CA 94402

SILICON VALLEY BANK
DIVISION OF FIRST-CITIZENS BANK
3005 TASMAN DRIVE
SANTA CLARA, CA 95054

SHAININ LLC
41820 SIX MILE RD
SUITE 103
NORTHVILLE, MI 48168

SHENEKA WILLIAMS
2812 HILLTOP MALL RD
RICHMOND, CA 94806

SILICON VALLEY BANK
3003 TASMAN DRIVE
SANTA CLARA, CA 95054

SHAMANEAK JONES
2849 VALENCIA WAY
SAN PABLO, CA 94806

SHOGO NAKAMURA
2281 MAYWIND WAY
HACIENDA HEIGHTS, CA 91745

SILICON VALLEY BANK
ATTN: TOM GRAZIANI
387 PARK AVE SOUTH, 2ND FL
NEW YORK, NY 10016

SILICON VALLEY BANK
3003 TASMAN DRIVE
2ND FLOOR, MAIL SORT HF210
SANTA CLARA, CA 95054

SKYRC TECHNOLOGY CO.
4/F,BUILDING NO.4, MEITAI INDST. PARK
GUANGUANG S. RD, LONGHUA DISTRICT
SHENZHEN, 518110
CHINA

SONAL LARSEN
244 WEBSTER ST
PALO ALTO, CA 94301

SILVERLINE COMMUNICATIONS
11160-C1 SOUTH LAKES DR
#719
RESTON, VA 20191

SLACK TECHNOLOGIES, LLC
500 HOWARD STREET
SAN FRANCISCO, CA 94105

SONIC MANUFACTURING TECHNIN
47951 WESTINGHOUSE DR.
FREMONT, CA 94539

SILVIO PEREZ
6047 JOAQUIN MURIETA AVE
APT E
NEWARK, CA 94560

SLCA ENTITIES, LLC
170 N. WOLFE RD
SUNNYVALE, CA 94086

SOPARITH MAO
16082 BERKSHIRE DR
SAN LEANDRO, CA 94578

SIMCO ELECTRONICS
3131 JAY ST.
SUITE 100
SANTA CLARA, CA 95054-3336

SMARTEQUIP INC.
501 MERRITT 7
5TH FLOOR
NORWALK, CT 06851

SOURCEDAY, INC.
9737 GREAT HILLS TRAIL
SUITE 100
AUSTIN, TX 78759

SIMMA SOFTWARE INC,
5940 S. ERNEST DRIVE
TERRE HAUTE, IN 47802

SMARTSHEET INC.
PO BOX 123421
DEPT 3421
DALLAS, TX 75312-3421

SOUTHLAND INDUSTRIES
33226 WESTERN AVENUE
UNION CITY, CA 94587

SIMON LYLE
C/O RUSSELL TOBIN & ASSOCIATES
420 LEXINGTON AVE, 30TH FLOOR
SUITE 2903
NEW YORK, NY 10170

SMASH MY TRASH EAST BAY
200 MASON CIRCLE
SUITE D
CONCORD, CA 94520

SOUTHWEST THERMAL TECHNOL
3251 CORTE MALPASO
SUITE #507
CAMARILLO, CA 93012

SIMPLEXITY PRODUCT DEVELOPMENT
11021 VIA FRONTERA
SUITE D
SAN DIEGO, CA 92127

SMM INFORMATION & TECHNOLOGY
9TH FL IN SOUTH SECTION, BLD. 9
LUJ PARK, NO. 20, LANE 91, E'SHAN RD
PUDONG NEW AREA
SHANGHAI, SHANGHAI 200127, CN

SPARKYS BALLOONS
584 CASTRO #110
SAN FRANCISCO, CA 94114

SINOPRIDE SUPPLY CHAIN
UNIT 1506, 15/F GRAND MILLENNIUM PL
QUEENS ROAD CENTRAL
HONG KONG, HONG KONG

SNACK MAGIC
42-33 12TH ST
LONG ISLAND CITY, NY 11101

SPECIALIST ID, INC.
7760 NW 56TH ST.
DORAL, FL 33166

SIXT RENT A CAR
P.O. BOX 8188
FORT LAUDERDALE, FL 33310

SNOWFLAKE INC.
106 EAST BABCOCK STREET
STE 3A
BOZEMAN, MT 59715

SPENCE PETERSON
2963 CALIFORNIA STREET, APT 4
SAN FRANCISCO, CA 94115

SJF MATERIAL HANDLING, INC.
211 BAKER AVE W
WINSTED, MN 55395

SOL RISING CORPORATION
63 W DUBLIN, ST
GILBERT, AZ 85233

SPENCER SCHOBERT
10651 HENDERSON AVENUE
GARDEN GROVE, CA 92843

SPHERA SOLUTIONS, INC.
130 E RANDOLPH STREET
SUITE 2900
CHICAGO, IL 60601

STARTSURE INSURANCE
SERVICES, INC
63 FOREST AVENUE
LOCUST VALLEY, NY 11560

STERLING PERFORMANCE, INC.
54392 PONTIAC TRAIL
MILFORD, MI 48381

SPRAY TECHNOLOGY
701 COMSTOCK STREET
SANTA CLARA, CA 95054

STATE OF DELAWARE
820 N. FRENCH ST.
10TH FLOOR
WILMINGTON, DE 19801

STEVE JUHASSZ
113 MOUNTAIN BROOK DR
CANTON, GA 30115

SPRINGER CONTROLS COMPANY
96074 CHESTER RD
YULEE, FL 32097

STATE OF MASSACHUSETTS
PO BOX 419540
BOSTON, MA 02241-9540

STEVE XIAO
3366 BEAUMONT RD
ANN ARBOR, MI 48105

SPROUT SOCIAL, INC.
131 S DEARBORN ST.
SUITE 700
CHICAGO, IL 60603

STATE OF SOUTH CAROLINA
SCDOR
PO BOX 100153
COLUMBIA, SC 29202

STEVEN ENGINEERING, INC.
230 RYAN WAY
SOUTH SAN FRANCISCO, CA 94080

SS CUSTOMS INC.
1500 INDUSTRIAL WY STE #200
REDWOOD CITY, CA 94063

STEALTH EV LLC
3830 OCEANIC DR STE 401
OCEANSIDE, CA 92056

STEVEN FARIS
7578 N 37TH ST
TERRE HAUTE, IN 47805

STACY SYVILAI
1931 BUSH AVE
SAN PABLO, CA 94806

STEFAN GRANADO
1680 DALE AVE
SAN JOSE, CA 95125

STEVEN SELLERS
200 SAUSALITO BLVD.
SAUSALITO, CA 94965

STAK INDUSTRIES & TH SOLUTIONS
3375 N SERVICE ROAD
UNIT D7
BURLINGTON, ON L7N 3G2

STEPHANIE LAVASSEUR-KARPATI
259 BONNIE CLAIRE COURT
HENDERSON, NV 89074

STEVEN YANKOSKI
3385 SIMON DRIVE
WEST BRANCH, MI 48661

STAN REYES
6406 COLTON BLVD.
OAKLAND, CA 94611

STEPHEN BUSSCHER
GRAPHIC DESIGN
3735 65TH STREET
HOLLAND, MI 49423

STICKY PAPER DESIGNS
849 US HIGHWAY 20E
NORWALK, OH 44851

STARR INDEMNITY & LIABILITY CO.
399 PARK AVENUE
3RD FLOOR
NEW YORK, NY 10022

STEPHEN HOLLAND
2367 HERMOSA CT
PINOLE, CA 94564

STOW US INC.
101 N. PARAGON DRIVE
SUITE 101
ROMEONVILLE, IL 60446

STARSTONE SPECIALTY INSURANCE CO
201 E. FIFTH STREET
SUITE 1200
CINCINNATI, OH 45202

STEPHEN HOOKER
815A QUARRY RD.
SAN FRANCISCO, CA 94129

STRATEGIC BUSINESS COMM.
1979 MARCUS AVENUE
SUITE 210
LAKE SUCCESS, NY 11042

STRUCTURE EXHIBITS 3732 N LAS VEGAS BLVD SUITE 100 LAS VEGAS, NV 89115	SUNGRID SOLAR 18271 W MCDURMOTT STE E IRVINE, CA 92614	SUSAN ZHAO 6400 CHRISTIE AVE UNIT 2416 EMERYVILLE, CA 94608
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STW TECHNIC, LP 1750 CORPORATE DRIVE SUITE 750 NORCOSS, GA 30093	SUNPOWER CORPORATION 1414 HARBOUR WAY S SUITE 1901 RICHMOND, CA 94804-3629	SUSAN ZHAO 20 HILLTOP RD EDISON, NJ 08820
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SUDHANSHU PAREEK 44762 OLD WARM SPRINGS BLVD APT 2107 FREMONT, CA 94538	SUNRIDGE LEGAL, LLP 5322 SWEETWATER TRAIL SAN DIEGO, CA 92130	SUZHOU RECODEAL INTERCONNECT SYSTEM CO. 998 SONGJIA ROAD WUZHONG DICTRICT SUZHOU 215124 CHINA
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SUJAY GANAGE 403 MAIN STREET APT 803N SAN FRANCISCO, CA 94105	SUNSHINE DESIGN 324 CAMPUS LANE STE B FAIRFIELD, CA 94534	SWAGELOK NORTHERN CALIFOR 3393 WEST WARREN AVENUE FREMONT, CA 94538
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SUMMER EQUIPMENT OUTLET, LLC 651 PATRIDGE CT. MARCO ISLAND, FL 34145	SUPERHUMAN 555 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94105	SWAPNIL BAMBALE 100 EDDY STREET APT 301 RICHMOND, CA 94801
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SUMMIT BUILDING SERVICES, INC. 1128 WILLOW PASS COURT CONCORD, CA 94520	SUPERIOR AWNING, INC. 14555 TITUS ST. VAN NUYS, CA 91402	SWEEPSCRUB.COM, LLC PO BOX 15788 LITTLE ROCK, AR 72231
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SUMMIT JOE, INC. 326 N. CHIPMUNK CIRCLE SILVERTHORNE, CO 80498	SUPLINO INC. 245 SYLVAN WAY BOULDER CREEK, CA 95006	SYNLAWN BAY AREA INC. 603 SOUTH 8TH STREET RICHMOND, CA 94804
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SUN MICROSTAMPING TECHNOLOGIES 14055 US HWY 19 N CLEARWATER, FL 33764	SURUCHI BHURASE 190 HUNTINGTON LANE MORGAN HILL, CA 95037	TAJJEV NADARAJAN 1603 W PACIFIC COAST HIGHWA #185 WILMINGTON, CA 90744
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SUNAIR PRODUCTS, INC. 2329 SOLONA ST. FORT WORTH, TX 78117	SUSAN LUONG 1353 E 26TH ST APT B OAKLAND, CA 94606	TALENTFUL INC 750 BATTERY ST SUITE 600 SAN FRANCISCO, CA 94111
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TAM HO
2624 MONTANA ST
OAKLAND, CA 94602

TECO TECHNOLOGY
1069 SERPENTINE LANE
PLEASANTON, CA 94566

EQUIPMENT
205 WESTWOOD AVE.
LONG BRANCH, NJ 07740-6564

TAMARA LEE
3010 PINE STREET
SAN FRANCISCO, CA 94115

TECRA INDUSTRIES INC
1500 KANSAS AVENUE
UNIT 1E
LONGMONT, CO 80501

TERESA PONCE
2581 CHARLES AVE
PINOLE, CA 94564

TANDEMLOC, INC.
824 FONTANA BLVD.
HAVELOCK, NC 28532

TECUMSEH COMPRESSOR CO.
5683 HINES DRIVE
ANN HARBOUR, MI 48108

TERREK HILL
2200 NEVIN AVE
UNIT 405
RICHMOND, CA 94801

TANGENT COMPUTER, INC.
191 AIRPORT BLVD
BURLINGAME, CA 94010

TEEMA INC.
114D N OLD LITCHFIELD RD
LITCHFIELD PARK, AZ 85340

TERRY PIERCE
228 AGUA WAY
BAY POINT, CA 94565

TAOGLAS LIMITED
UNIT 5, OLD DUBLIN ROAD
KILCANNON BUSINESS PARK
ENNISCORTHY, WX Y21 XW56
IRELAND

TEJA KALAVALA
140 EAGLE WOOD DR
GREENSVILLE, SC 29607

TEST EQUITY
6100 CONDOR DR
MOORPARK, CA 93021

TARA PUNZAL
1935 10TH #206
OAKLAND, CA 94606

TELIND BENCH
160 SAINT ELMO WAY
SAN FRANCISCO, CA 94127

TESTCO, LLC
1290 KIFER ROAD
SUITE 308
SUNNYVALE, CA 94086

TAYLOR RAINES
356 JAYNE AVE
UNIT 204
OAKLAND, CA 94610

TELIRITE TECHNICAL SERVICES
2857 LAKEVIEW COURT
FREMONT, CA 94538

TESTFORCE USA, INC.
4552 SUNBELT DRIVE
ADDISON, TX 75001

TC NU-STAR, INC.
1425 STAGECOACH ROAD
SHAKOPEE, MN 55379

TEN-E PACKAGING SERVICES
1666 COUNTY ROAD 74
NEWPORT, MN 55055-1765

TEXAS COMPTROLLER OF
PUBLIC ACCOUNTS
P.O. BOX 149348
AUSTIN, TX 78714-9348

TCI ALUMINUM NORTH, INC.
2353 DAVIS AVE
HAYWARD, CA 94545

TENNANT SALES AND SERVICE CO
10400 CLEAN STREET
EDEN PRAIRE, MN 55344-2650

TFORCE FREIGHT
1000 SEMMES AVE.
PO BOX 1216
RICHMOND, VA 23218-1216

TEAMVIEWER GERMANY GMBH
BAHNHOFSPLATZ 2
73033 GÖPPINGEN
GERMANY

TENZIN NYIMA
520 SOUTH 37TH STREET
RICHMOND, CA 94804

THE BENCHMARK COLLECTIVE
2901 WEST COAST HWY.
SUITE 200
NEWPORT BEACH, CA 92663

THE CLEVELAND ELECTRIC LABS
1776 ENTERPRISE PKWY
TWINSBURG, OH 44087

THE TINT CO. USA LLC
5327 JACUZZI ST.
STE. 2-F
RICHMOND, CA 94804

TINA BRIGGS
3801 OSPREY DR
ANTIOCH, CA 94509

THE COPAN GROUP DRYWALL
AND PAINT
35 15TH ST
RICHMOND, CA 94801

THE TOOL HOUSE, LLC
5205 S. EMMER DRIVE
NEW BERLIN, WI 53151

TINA THONESAVANH
13740 PERIDOT ST
LATHROP, CA 95330

THE GLOBAL
COMPLIANCE PROFESSIONALS
101 RIDGE STREET, SUITE I
GLENS FALLS, NY 12801

THIAGO QUITERIO
1122 WHIPPLE AVENUE 14
REDWOOD CITY, CA 94062

TIRTHANKAR BHATTACHARJEE
18333 AVEBURY CIRCLE
WESTFIELD, IN 46062

THE GUARDIAN LIFE INS.
CO. OF AMERICA
10 HUDSON YARDS
NEW YORK, NY 10001

THOMAS BRUMBY
41 DULAMO BLF
SAINT HELENA ISLAND, SC 29920

TITAN INTERCONNECT LTD
7-MI KILOMETA
BLV. TSARIGRADSKO SHOSE 133
1784 SOFIA
BULGARIA

THE HARTFORD
LOS ANGELES BRANCH OFFICE
777 SOUTH FIGUEROA STREET
LOS ANGELES, CA 90017

TIM STALEY
1979 10TH AVENUE
SAN FRANCISCO, CA 94116

TODD BROWN
24220 BORDMAN RD
ARMADA, MI 48005

THE LINCOLN ELECTRIC CO.
22801 SAINT CLAIR AVENUE
CLEVELAND, OH 44117

TIMBREN INDUSTRIES
320 HOPKINS ST
WHITBY, ON L1N 2B9

TOM O'CONNOR
5574 SOUTHBROOK DR
CLAYTON, CA 94517

THE MATHWORKS INC.
3 APPLE HILL DRIVE
NATICK, MA 01760-2098

TIMOTHY DAILEY
10265 QUAIL CREEK RD
GRASS VALLEY, CA 95949

TOMAHAWK INTERNATIONAL
5677 HORTON STREET
EMERYVILLE, CA 94608

THE MODAL SHOP
10310 AEROHUB BLVD
CINCINNATI, OH 45215

TIMOTHY KHAMPHATHOUMA
3358 JONATHEN STREET
STOCKTON, CA 95206

TONY BANKS
545 BARRETT AVE
RICHMOND, CA 94801

THE POWER OF WE
132 BANCROFT ROAD
BURLINGAME, CA 94010

TIMOTHY RUFF
1134 NANTICOKE ST
BALTIMORE, MD 21230

TONY THONESAVANH
642 EVI COURT
STOCKTON, CA 95206

THE QT COMPANY
301 TISCH WAY
110 PLAZA WEST
SAN JOSE, CA 95128

TIMOTHY WILSON
2525 GEFFREY COURT
PINOLE, CA 94564

TOOLING U - SME
1000 TOWN CENTER
SUITE 1910
SOUTHFIELD, MI 48075

TOPTAL, LLC

2810 N. CHURCH STREET #36879
WILMINGTON, DE 19802-4447

TREVOR YASUTAKE

11600 SAN PABLO AVENUE, APT 631
EL CERRITO, CA 94530

TTI, INC.

PO DRAWER 99111
FORT WORTH, TX 76199-0111

TORMACK CUSTOM SCREEN
PRINTING, INC.
2001 CORNER CREEK, LN #6
JACKSON, WY 83001

TRICK-TOOLS
75 TRUMAN RD.
PELLA, IA 50219

TTM TECHNOLOGIES, INC.
200 E. SANDPOINTE AVE
SUITE 400
SANTA ANA, CA 92707

TOTAL INDUSTRIES
6999 SOUTHFRONT RD
LIVERMORE, CA 94551

TRILLIUM DRIVER SOLUTIONS
P.O. BOX 671854
DETROIT, MI 48264-1854

TWISTED PAIR AUTOMATION
1109 UPLANDS DR
EL DORADO HILLS, CA 95762

TOTAL QUALITY LOGISTICS, LLC
4289 IVY POINTE BOULEVARD
CINCINNATI, OH 45245

TRIM-LOK, INC.
6855 HERMOSA CIRCLE
BUENA PARK, CA 90620

TYLER CULLEN
2600 SOUTH 34TH STREET, APT.10
GRAND FORKS, ND 58201

TOWLIFT INC.
P O BOX 31001-3048
PASADENA, CA 91110-3048

TRIMARK
PO BOX 515621
LOS ANGELES, CA 90051-5604

TYLER KRAMER
PO BOX 102
FOSTORIA, IA 51340

TRAMPUS RICHMOND
213 GERMAINE AVE
SANTA CRUZ, CA 95065

TRIP ACTIONS
3045 PARK BLVD
PALO ALTO, CA 94306

TYLER SCHUETZE
273 CENTURYPLANT RD
LEANDER, TX 78641

TRAN-TEC LLC
5120 26TH ST
WESTSIDE INDUSTRIAL PARK
COLUMBUS, NE 68601

TRITIUM TECHNOLOGIES LLC
20000 SOUTH VERMONT AVE
TORRANCE, CA 90502

U.S. CUSTOMS AND
BORDER PROTECTION
33 NEW MONTGOMERY ST
SAN FRANCISCO, CA 94105

TRAVELERS PROPERTY CASUALTY
COMPANY OF AMERICA
ONE TOWER SQUARE
HARTFORD, CT 06183

TRUE CAPITAL PARTNERS LLC
56 N HADDON AVE, 1ST FLOOR
HADDONFIELD, NJ 08033

UBER FREIGHT HOLDING CORP.
555 MARKET STREET
SAN FRANCISCO, CA 94105

TRC CA LLC
10820 STATE ROUTE 347
EAST LIBERTY, OH 43319

TRUMBULL INSURANCE COMPANY
ONE HARTFORD PLAZA
HARTFORD, CT 06155-0001

UBER TECHNOLOGIES, INC.
1725 3RD STREET
SAN FRANCISCO, CA 94158

TRC ENVIRONMENTAL CORPORATION
21 GRIFFIN ROAD NORTH
WINDSOR, CT 06095

TRYSPARROW.COM, INC.
548 MARKET STREET, #73767
SAN FRANCISCO, CA 94105

UBIQUITI
685 THIRD AVENUE
NEW YORK, NY 10017

UKG
2250 N. COMMERCE PKWY
WESTON, FL 33326

UNIVERSAL WASTE SYSTEMS, INC.
P.O. BOX 3038
WHITTIER, CA 90605

VASOODA KUMAR
56 LANGTON STREET, UNIT A
SAN FRANCISCO, CA 94103

UKG KRONOS SYSTEMS, LLC
PO BOX 743208
ATLANTA, GA 30374-3208

UPLIFTED VISUALS LLC
3333 S LA CIENEGA BLVD
#6173
LOS ANGELES, CA 90016

VAUNIX TECHNOLOGY CORPORA
7 NEW PASTURE RD
NEWBURYPORT, MA 01950

UL LLC
333 PFINGSTEN ROAD
NORTHBROOK, IL 60062

UPS
P.O.BOX 650116
DALLAS, TX 75265-0116

VEASNA SAN
2835 REYES LANE
TRACY, CA 95376

ULB LLC
28200 LAKEVIEW DRIVE
WIXOM, MI 48393

UPS SUPPLY CHAIN SOLUTIONS
28013 NETWORK PLACE
CHICAGO, IL 60673-1200

VECTOR NORTH AMERICA, INC
39500 ORCHARD HILL PLACE
SUITE 500
NOVI, MI 48375

ULINE, INC.
PO BOX 88741
CHICAGO, IL 60680-1741

URSULA STER
1500 CURTIS AVE
MANHATTAN BEACH, CA 90266

VELA WOOD
5307 E. MOCKINGBIRD LANE
SUITE 802
DALLAS, TX 75206

ULTRA WHEEL COMPANY, INC.
MOXION POWER CO.
RK LOGI RECEIVING
LIVERMORE, CA 94588

US ASSURE INSURANCE
SERVICES OF FLORIDA
PO BOX 935597
ATLANTA, GA 31193-5597

VELOCITYEHS
222 MERCHANDISE MART PLAZA
SUITE 1750
CHICAGO, IL 60654

UNITED CALIFORNIA GLASS & DOOR
745 CESAR CHAVEZ
SAN FRANCTSCO, CA 94124

USSOCOM WARRIOR CARE
PROGRAM (CARE COALITION)
7701 TAMPA POINT BLVD
MACDILL AFB, FL 33621-5323

VENEGEEST
430 N CANAL ST.
STE. 7
SOUTH SAN FRANCISCO, CA 94080

UNITED RENTALS (NORTH AMERICA)
P.O. BOX 100711
ATLANTA, GA 30384-0711

UTAH STATE TAX COMMISSION
210 NORTH 1950 WEST
SALT LAKE CITY, UT 84134-0180

VENICIA MASSEY
161 BRIAN LANE
SANTA CLARA, CA 95051

UNITED STATES TREASURY
4241 NE 34TH ST
KANSAS CITY, MO 64117

UXHONEY LLC
805 EAST 7TH STREET UNIT 3
LONG BEACH, CA 90813

VEOLIA NORTH AMERICA, INC.
53 STATE STREET
14TH FLOOR
BOSTON, MA 02109

UNIVERSAL AIR FILTER COMPANY
29121 NETWORK PLACE
CHICAGO, IL 60673-1291

VARUN DESHPANDE
6363 CHRISTIE AVENUE
APT 1014
EMERYVILLE, CA 94608

VERA NEINKEN
3079 CALIFORNIA STREET
SAN FRANCISCO, CA 94115

VERDANTIX LTD
18 HATFIELDS
LONDON SE1 8DJ

VISHRANTH SIVA
2523 PACKARD ST
ANN ARBOR, MI 48104

W.W.GRAINGER, INC.
100 GRAINGER PARKWAY
LAKE FOREST, IL 60045

VERIFY MARKETS, LLC
13607 BLUFFCIRCLE
SAN ANTONIO, TX 78216

VISUAL WORKPLACE INC.
7381 ARDITH COURT
BYRON CENTER, MI 49315

WA STATE - LABOR & INDUSTR
PO BOX 24106
SEATTLE, WA 98124-6524

VESTIS SERVICES, LLC
SUITE 140
ROSEWELL, GA 30076

VITRICA SA DE CV
AV. DEL PARQUE NO. 5
LERMA DE VILLADA CENTRO LERMA
ESTADO DE MEXICO, 52000
MEXICO

WAKEFIELD THERMAL SOLUTION
120 NORTHWEST BOULEVARD
NASHUA, NH 03063

VEXOS
110 COMMERCE DRIVE
LAGRANGE, OH 44050

VIVIENNE GAO
1289 PAGE ST
SAN FRANCISCO, CA 94117

WARE MALCOMB
10 EDELMAN
IRVINE, CA 92618

VICTOR SALINAS
34513 SOMERSET TERRACE
FREMONT, CA 94555

VOLVO CONSTRUCTIONS
EQUIPMENT NORTH AMERICA
7900 NATIONAL SERVICE ROAD
GREENSBORO, NC 27409

WASHINGTON STATE
DEPT OF L&I
P.O. BOX 24106
SEATTLE, WA 98124-6524

VICTOR VARGAS
1035 32ND STREET
OAKLAND, CA 94608

VORTEX INDUSTRIES, LLC
801 W. OLYMPIC BLVD.
PASADENA, CA 91199-1095

WAYTEK INC
2440 GALPIN COURT
CHANHASSEN, MN 55317

VICTORIA OLAOGUN
1480 EZRA CHURCH DR. NW
ATLANTA, GA 30314

VOXEL LABS INC.
425 2ND STREET
STE 300
SAN FRANCISCO, CA 94107

WEBASTO CHARGING SYSTEMS
1333 MAYFLOWER AVE
MONROVIA, CA 91016

VIRATH SIVILAY
2663 KAVANAGH RD
SAN PABLO, CA 94806

VTE INCORPORATED
5437 ROBINSON ROAD
PELLSTON, MI 49769

WEBASTO THERMO &
COMFORT NORTH AMERICA
15083 NORTH RD
FENTON, MI 48430

VIRI GONZALEZ
38800 HASTINGS ST, APT 119
FREMONT, CA 94536

VYOMIKA GUPTA
2927 LORINA ST, APT 2
BERKELEY, CA 94705

WELLS FARGO VENDOR FINANC
SERVICES LLC
PO BOX 030310
LOS ANGELES, CA 90030-0310

VISCOTEC AMERICA INC.
1955 VAUGHN ROAD NW
STE 209
KENNESAW, GA 30144

W.BRADLEY ELECTRIC, LLC
90 HILL ROAD
NOVATO, CA 94945

WES CISCO
633 FALLON AVE
SAN MATEO, CA 94401

WESCO DISTRIBUTION, INC.
2500 DEAN LESHER DR.
STE. C
CONCORD, CA 94520

WILLIAM WU
4691 LARWIN AVE
CYPRESS, CA 90630

WTP SERVICE MANAGEMENT
22124 VENTURA BLVD
STE 201
WOODLAND HILLS, CA 91364

WESGARDE COMPONENTS GROUP
2820 DRANE FIELD RD
LAKELAND, FL 33811

WILLOW SPRINGS INT'L RACEWAY
INT'L RACEWAY
3500 75TH ST. WEST
ROSAMOND, CA 93560

WURTH ELECTRONICS ICS, INC.
7496 WEBSTER STREET
DAYTON, OH 45414

WEST COAST FAB, INC.
700 SOUTH 32ND STREET
RICHMOND, CA 94804

WILLSCOT MOBILE MINI
4646 E VAN BUREN ST.
SUITE 400
PHOENIX, AZ 85008

WY LEADERSHIP LLC
7306 RECTORS LANE
MARSHALL, VA 20115

WESTERN TOOL & SUPPLY CO., LLC
1447 MARIANI CT
SUITE 102
TRACY, CA 95376

WIPAWA PHOONTHANANON
3157 BALANCE CIRCLE
FAIRFIELD, CA 94533

WYATT DUFFY
106 KENTFIELD CT
MARTINEZ, CA 94553

WEX BANK
P.O. BOX 4337
CAROL STREAM, IL 60197-4337

WIREFLOW AB
THERES SVENSSONS GATA 10
417 55 GÖTEBORG
SWEDEN

WYATT PERFORMANCE & FAB
74130 FULTON ST.
ARMADA, MI 48005

WICC SOLUTIONS S DE RL DE CV
C. QUINCE 471-B. CENTRO
ENSENADA, BC 22800

WITHUMSMITH BROWN, PC
506 CARNEGIE CENTER
SUITE 400
PRINCETON, NJ 08540

XPLM,SOLUTION, INC.
1900 WEST PARK DRIVE
SUITE 280D
WESTBOROUGH, MA 01581

WILD HORSE PRODUCTIONS
3113 CUNNINGHAM LAKE CT
SAN JOSE, CA 95148-1246

WOCO TECH USA INC.
28970 CABOT DRIVE
SUITE 300
NOVI, MI 48377

XPOLOGISTICS
13777 BALLANTYNE CORP. PL
CHARLOTTE, NC 28277

WILL SALISBURY
534 BAKER STREET
SAN FRANCISCO, CA 94117

WOODY'S GOLF &
INDUSTRIAL VEHICLES
PO BOX 1628
TURLOCK, CA 95381

XS POWER BATTERIES
2847 JOHN DEERE DR.
SUITE 102
KNOXVILLE, TN 37917

WILLIA MITCHELL
3430 E. SANTA CLARA LN
UNIT 2
ONTARIO, CA 91761

WORKRAMP, INC.
440 N BARRANCA AVE
3840
COVINA, CA 91723-1722

YAKSH PATEL
952 CARLSON BLVD
RICHMOND, CA 94804

WILLIAM J MCKENZIE
404 MORMON STREET
FOLSOM, CA 95630

WORLD PRODUCTS INC.
19654 EIGHTH STREET EAST
PO BOX 1608
SONOMA, CA 95476

YANKA INDUSTRIES INC
660 4TH ST #443
SAN FRANCISCO, CA 94107

YANNICK MAURICE
919 ENSENADA AVE
BERKELEY, CA 94707

YUGANDHAR BONDE
33 UNION SQUARE, 411
UNION CITY, CA 94587

ZIPRECRUITER, INC.
604 ARIZONA AVENUE
SANTA MONICA, CA 90401

YANXIA TECHNOLOGY CO., LIMITED
FLAT/RM 32 11/F LEE KA
INDUSTRIAL BUILDING 8
FONG STREET SAN PO KONG
HONG KONG

YUJU CHANG
2449 250TH ST. EAST
LOMITA, CA 90717

ZITARA TECHNOLOGIES, INC.
1062 FOLSOM ST
FL 2
SAN FRANCISCO, CA 94103

YASHAS HEGDE
582 MINNESOTA AVE
SAN JOSE, CA 95125

YUNA YI
577 FELL STREET
SAN FRANCISCO, CA 94102

ZOMPO SHEUPHEN
305 SHERIDAN AVE, A
PIEDMONT, CA 94611

YIWU SENTAI GLASSES CO., LTD
ROOM 403, UNIT 2
BUILDING 12, DISTRICT
DUANTOU VILLAGE, YIWU CITY
CHINA

YUSSER QAZWINI
8 ADMIRAL DR, UNIT 227
EMERYVILLE, CA 94608

ZOOM VIDEO COMMUNICATIONSIN
55 ALMADEN BOULEVARD
6TH FLOOR
SAN JOSE, CA 95113

YOGESH KARANDE
29614 RAWLINGS WAY
LAKE ELSINORE, CA 92530

YVONNE WALSH
1370 CIROLERO STREET
MILPITAS, CA 95035

ZORO
909 ASBURY DR.
BUFFALO GROVE, IL 60089

YOKOGAWA CORP. OF AMERICA
2 DART ROAD
NEWNAN, GA 30265

ZACHARY MAJUMDAR
150 VALLEY VIEW DRIVE
PETALUMA, CA 94952

YOLANDA WHITESIDE
128 COSMOS LANE
GREER, SC 29651

ZACHARY STANFIELD
2925 WINTERCREST WAY
ATLANTA, GA 30360

YOSEF ABERA
1643 DWIGHT WAY
BERKELEY, CA 94703

ZEROCATER, INC.
44 MONTGOMERY STREET
3RD FLOOR
SAN FRANCISCO, CA 94104

YRC FREIGHT
11500 OUTLOOK STREET
SUITE 400
OVERLAND PARK, KS 66211

ZHEJIANG RHI ELECTRIC CO.
400 SOUTH EL CAMINO REAL
SUITE 400
SAN MATEO, CA 94402

YS TECH USA INC.
17771 #A SAMPSON LN
HUNTINGTON BEACH, CA 92647

ZINGTREE, INC
700 LARKSPUR LANDING CIRCLE
SUITE 199
LAKSPUR, CA 94939